



Kings Mosquito Abatement District

13960 Power Way, Hanford, CA 93230

Phone (559) 584-3326

office@kingsmosquito.net

WRITTEN NOTICE AND CALL OF A REGULAR MEETING

A special meeting of the Board of Trustees of the Kings Mosquito Abatement District is hereby called to be held on **Thursday, November 21, 2024, at 9:00 a.m.** at the District's facility located at 13960 Power Way, Hanford, California, 93230.

This notice is directed to each member of the Board of Trustees and each newspaper of general circulation, radio, or television station requesting notice in writing.

Agenda

1. Public Comment

Any person may directly address the Board on any item on the agenda or any other item of interest to the public within the Board's subject matter jurisdiction. Five (5) minutes are allowed for each item.

2. General Consent Items

The Board will review and consider the following:

- A. The previous month's meeting minutes
- B. The previous month's bills and payroll

3. Health Insurance Renewal

The Board will review and consider authorizing the renewal of the self-funded health insurance program.

4. District Staffing

The Board will review the current number of full-time employees.

5. Injury, Illness Prevention Plan

The Board will review and consider approval of the new Workplace Violence Prevention Plan.

6. CCVCJPA

The Board will review and consider the termination of the Central California Vector Control Joint Powers Agreement.

7. Board Member Reports

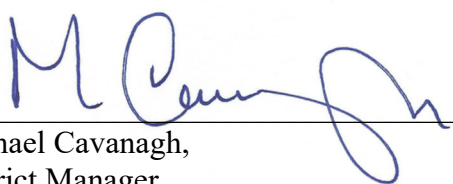
On their initiative, Board members may make a brief announcement or report on their activities. They may ask questions for clarification, refer to staff, or take action to have staff place a matter of business on future agendas.

8. Manager's Report

The District Manager will provide a report on recent District activities.

November 18, 2024

Reuben Shortnacy,
President of the Board

By 
Michael Cavanagh,
District Manager

Accessible public meetings: Upon request, the Kings Mosquito Abatement District will provide written agenda materials in appropriate alternative formats or disability-related modification or accommodation, including auxiliary aids or services, to enable individuals with disabilities to participate in public meetings. Please send a written request at least ten days before the meeting, including your name, mailing address, phone number, and a brief description of the requested materials and preferred alternative format or auxiliary aid or service. Requests should be sent to the Kings Mosquito Abatement District or by email to office@kingsmosquito.net

Agenda Items 1 & 2

1. **Public Comment**

Any person may directly address the Board on any item on the agenda or any other item of interest to the public within the subject matter jurisdiction of the Board. Five (5) minutes are allowed for each item.

2. **General Consent Items**

The Board will review and consider the following:

- A. The previous month's meeting minutes
- B. The previous month's bills and payroll

Supporting Information/Documents

- Previous Board meeting minutes
- Bills and Reports:
 - October bills: \$228,163.70
 - Account 5060 Detail Report- If available
 - County Expenditure Status Reports- If available

**Kings Mosquito Abatement District
Board of Trustees Regular Meeting Minutes
October 17, 2024**

Trustees Present: Joe Machado, President Pro Tempore
Tina Botill, Secretary
Cindy Harris
Tom Reed

Staff Present: Michael Cavanagh, District Manager

Other Present: None

President Machado called the October 17, 2024, regular meeting of the Kings Mosquito Abatement District Board of Trustees to order at 9:05 a.m.

1. Public Comment

There were no members of the public in attendance.

2. Consent Items

After review, a Motion by Botill, Seconded by Reed, to approve the September list of bills and meeting minutes.

September 2024 Bills, Account 5060

| | |
|-------------------------|--------------|
| ADAPCO | \$ 15,306.72 |
| Barcellos, Aaron | \$ 5,604.70 |
| Barrera, Simon | \$ 2,703.61 |
| Botill, Valentina | \$ 230.88 |
| Cardenas, Hector | \$ 8,570.19 |
| Cavanagh, Michael | \$ 13,037.68 |
| Clarke Mosquito Control | \$ 29,386.93 |
| Cuevas, Victor | \$ 4,922.02 |
| Damiani, Christopher | \$ 5,931.35 |
| Direct Deposit | \$ 15,971.04 |
| Enterprise FM Trust | \$ 10,339.94 |
| Federal Reserve | \$ 21,157.64 |
| Felix, Ignacio C | \$ 5,838.66 |
| Frazier, Katlyn | \$ 5,963.29 |
| Gonzalez-Ruiz, Diego | \$ 4,129.12 |
| Harris, Cindy | \$ 138.52 |
| ICMA Retirement | \$ 1,710.00 |
| Kings Industrial | \$ 30.00 |
| Lakeland Dusters | \$ 42,600.00 |
| Laughlin, Peter | \$ 2,530.42 |
| Lepez Pedro | \$ 2,645.27 |
| Machado, Joe | \$ 184.70 |
| Medina, Luis Fernando | \$ 4,008.82 |

| | |
|-------------------|----------------------|
| Moreau Justin | \$ 2,530.42 |
| Moreau Spencer | \$ 2,588.26 |
| Moreno Leno | \$ 2,384.86 |
| Mutual OF Omaha | \$ 753.01 |
| Negrete, Miguel | \$ 5,150.10 |
| Pers | \$ 19,365.07 |
| Pruitt, Evan | \$ 2,442.39 |
| Puga, Medardo | \$ 4,797.20 |
| Redoble Joseph | \$ 2,500.24 |
| Sanchez, Isia | \$ 2,646.11 |
| SDRMA | \$ 1,896.93 |
| Shortnacy, Reuben | \$ 230.87 |
| Smith Lozano | \$ 1,382.74 |
| Soto, Jesse | \$ 2,703.60 |
| St. of Ca. EDD | \$ 4,654.75 |
| Thomas Reed | \$ 230.88 |
| US Bank | \$ 12,852.38 |
| Valadez, Brayán | \$ 2,759.56 |
| Valadez, Sergio | \$ 3,724.82 |
| VAST | \$ 716.12 |
| WEX | \$ 10,305.87 |
| Zarate, Alexander | \$ 2,864.28 |
| TOTAL | \$ 292,421.96 |

The Board Voted:

AYES: 4

NOES: 0

ABSTAIN 0

MOTION PASSED

3. **Construction Loan**

The District Manager reviewed an early payment schedule to reduce interest costs associated with the construction loan for the new facility. It was also explained that withdrawing funds from reserves would minimize interest income, negating some benefits of paying off debt. Trustee Reed commented that it would be preferable to pay off debt as early as possible and that the District could make an extra half payment to expedite paying off the loan. By consensus, the Board directed the manager to place this item on the December agenda for consideration.

4. **Board Member Reports**

There were no reports from the Board.

5. **Manager's Report**

The District Manager reported on the following:

- The District has received the federal portion of the FRMA disaster funds, \$707,572. Approximately \$884,464 has been received, and roughly \$45,000 remains.

- All seasonal employees have been laid off
- Field operations have been suspended, and the staff was hard at work processing the existing fleet vehicles in preparation for the arrival of new inventory.

There being no further business before the Board, the meeting was adjourned at 9:25 a.m.

Respectfully Submitted,

Tina Botill, Secretary of the Board

Kings Mosquito Abatement District Transaction Detail by Account October 2024

| Type | Date | Num | Name | Memo | Amount | Balance |
|--------------------------------|------------|-----------------|--------------------|-----------------------------------|------------|------------|
| 91000 Regular Employees | | | | | | |
| Bill | 10/01/2024 | Sept 2024 P... | Federal Reserve | Sept 2024 Payroll | 10,300.35 | 10,300.35 |
| Bill | 10/01/2024 | Sept 2024 P... | Pers | Employee Made Contribution | 3,534.61 | 13,834.96 |
| Bill | 10/01/2024 | Sept 2024 P... | St. of Ca. EDD | Personal Income Tax | 3,333.93 | 17,168.89 |
| Bill | 10/22/2024 | Oct 2024 Pa... | Barcellos, Aaron | Payroll | 5,604.71 | 22,773.60 |
| Bill | 10/22/2024 | Oct 2024 Pa... | Cardenas, Hector | Payroll | 8,570.18 | 31,343.78 |
| Bill | 10/22/2024 | Oct 2024 Pa... | Cavanagh, Mich... | Payroll | 13,037.69 | 44,381.47 |
| Bill | 10/22/2024 | Oct 2024 Pa... | Cuevas, Victor | Payroll | 4,922.01 | 49,303.48 |
| Bill | 10/22/2024 | Oct 2024 Pa... | Damiani, Christ... | Payroll | 5,931.34 | 55,234.82 |
| Bill | 10/22/2024 | Oct 2024 Pa... | Felix, Ignacio C | Payroll | 5,838.65 | 61,073.47 |
| Bill | 10/22/2024 | Oct 2024 Pa... | Frazier, Katlyn | Payroll | 5,938.29 | 67,011.76 |
| Bill | 10/22/2024 | Oct 2024 Pa... | Negrete, Miguel | Payroll | 5,014.21 | 72,025.97 |
| Bill | 10/22/2024 | Oct 2024 Pa... | ICMA Retirement | Barcellos Employee Contributi... | 325.00 | 72,350.97 |
| Bill | 10/22/2024 | Oct 2024 Pa... | ICMA Retirement | Cuevas Employee Contribution... | 200.00 | 72,550.97 |
| Bill | 10/22/2024 | Oct 2024 Pa... | ICMA Retirement | Damiani Employee Contributio... | 50.00 | 72,600.97 |
| Bill | 10/22/2024 | Oct 2024 Pa... | ICMA Retirement | Felix Employee Contribution (4... | 25.00 | 72,625.97 |
| Bill | 10/22/2024 | Oct 2024 Pa... | ICMA Retirement | Frazier Employee Contribution ... | 350.00 | 72,975.97 |
| Bill | 10/22/2024 | Oct 2024 Pa... | ICMA Retirement | Cardenas Employee Contributi... | 600.00 | 73,575.97 |
| Bill | 10/22/2024 | Oct 2024 Pa... | ICMA Retirement | Negrete Employee Contributio... | 200.00 | 73,775.97 |
| Bill | 10/22/2024 | Cardenas E... | Direct Deposit | Barcellos, Aaron | 830.00 | 74,605.97 |
| Bill | 10/22/2024 | Cardenas E... | Direct Deposit | Frazier, Katlyn | 900.00 | 75,505.97 |
| Bill | 10/22/2024 | Cardenas E... | Direct Deposit | Gilles, Steven | 10,019.92 | 85,525.89 |
| Bill | 10/22/2024 | Oct 2024 Pa... | MutuaL OF Om... | Coverage Dates PArroll | 55.20 | 85,581.09 |
| Bill | 10/31/2024 | Oct 2024 Pa... | Federal Reserve | Oct 2024 Payroll | 10,281.38 | 95,862.47 |
| Bill | 10/31/2024 | Oct 2024 Pa... | Pers | Employee Made Contribution | 3,534.61 | 99,397.08 |
| Bill | 10/31/2024 | Oct 2024 Pa... | St. of Ca. EDD | Personal Income Tax | 3,313.81 | 102,710.89 |
| Total 91000 Regular Employees | | | | | 102,710.89 | 102,710.89 |
| 91001 Extra Help | | | | | | |
| Bill | 10/01/2024 | PP End 9/20/... | Federal Reserve | PP End 9/20/24 | 3,449.40 | 3,449.40 |
| Bill | 10/01/2024 | PP End 9/20/... | Pers | Employee Made Contribution | 954.80 | 4,404.20 |
| Bill | 10/01/2024 | PP End 9/20/... | St. of Ca. EDD | Personal Income Tax | 691.79 | 5,095.99 |
| Bill | 10/07/2024 | Pp End 10/4/... | Gonzalez-Ruiz, ... | Pp End 10/4/2024 | 2,064.56 | 7,160.55 |
| Bill | 10/07/2024 | Pp End 10/4/... | Direct Deposit | Pp End 10/4/2024 | 2,061.66 | 9,222.21 |
| Bill | 10/07/2024 | Pp End 10/4/... | Medina, Luis Fe... | Pp End 10/4/2024 | 1,902.71 | 11,124.92 |
| Bill | 10/07/2024 | Pp End 10/4/... | Puga, Medardo | Pp End 10/4/2024 | 2,294.80 | 13,419.72 |
| Bill | 10/07/2024 | Pp End 10/4/... | Valadez, Sergio | Pp End 10/4/2024 | 1,862.41 | 15,282.13 |
| Bill | 10/07/2024 | Pp End 10/4/... | ICMA Retirement | Valadez Employee Contributio... | 80.00 | 15,362.13 |
| Bill | 10/07/2024 | Pp End 10/4/... | ICMA Retirement | Henderson Employee Contribu... | 50.00 | 15,412.13 |
| Bill | 10/07/2024 | Pp End 10/4/... | ICMA Retirement | Medina Employee Contribution... | 50.00 | 15,462.13 |
| Bill | 10/07/2024 | Pp End 10/4/... | ICMA Retirement | Puga Employee Contribution (... | 150.00 | 15,612.13 |
| Bill | 10/07/2024 | Pp End 10/4/... | Barrera, Simon | Pp End 10/4/2024 | 1,408.17 | 17,020.30 |
| Bill | 10/07/2024 | Pp End 10/4/... | Lepez Pedro | Pp End 10/4/2024 | 1,381.13 | 18,401.43 |
| Bill | 10/07/2024 | Pp End 10/4/... | Moreau Justin | Pp End 10/4/2024 | 1,280.80 | 19,682.23 |
| Bill | 10/07/2024 | Pp End 10/4/... | Moreau Spencer | Pp End 10/4/2024 | 1,356.75 | 21,038.98 |
| Bill | 10/07/2024 | Pp End 10/4/... | Moreno Leno | Pp End 10/4/2024 | 1,138.33 | 22,177.31 |
| Bill | 10/07/2024 | Pp End 10/4/... | Pruitt, Evan | Pp End 10/4/2024 | 789.01 | 22,966.32 |
| Bill | 10/07/2024 | Pp End 10/4/... | Redoble Joseph | Pp End 10/4/2024 | 1,318.78 | 24,285.10 |

Kings Mosquito Abatement District Transaction Detail by Account October 2024

| Type | Date | Num | Name | Memo | Amount | Balance |
|----------------------------------|------------|-----------------|--------------------|----------------------------------|-----------|-----------|
| Bill | 10/07/2024 | Pp End 10/4/... | Sanchez, Isia | PP End 10/18/24 | 1,378.69 | 25,663.79 |
| Bill | 10/07/2024 | Pp End 10/4/... | Soto, Jesse | Pp End 10/4/2024 | 1,416.77 | 27,080.56 |
| Bill | 10/07/2024 | Pp End 10/4/... | valadez, Brayan | Pp End 10/4/2024 | 1,446.07 | 28,526.63 |
| Bill | 10/07/2024 | Pp End 10/4/... | Zarate, Alexander | Pp End 10/4/2024 | 1,416.77 | 29,943.40 |
| Bill | 10/11/2024 | PP End 10/1... | Moreau Justin | PP End 10/18/24 | 706.14 | 30,649.54 |
| Bill | 10/11/2024 | PP End 10/1... | Pruitt, Evan | PP End 10/18/24 | 754.23 | 31,403.77 |
| Bill | 10/11/2024 | PP End 10/1... | Sanchez, Isia | PP End 10/18/24 | 738.20 | 32,141.97 |
| Bill | 10/17/2024 | PP End 10/1... | St. of Ca. EDD | Personal Income Tax | 607.55 | 32,749.52 |
| Bill | 10/17/2024 | PP End 10/4/... | Federal Reserve | PP End 10/4/2024 | 3,036.24 | 35,785.76 |
| Bill | 10/21/2024 | PP End 10/1... | Gonzalez-Ruiz, ... | PP End 10/18/24 | 2,064.56 | 37,850.32 |
| Bill | 10/21/2024 | PP End 10/1... | Direct Deposit | Henderson Dashawn | 2,061.66 | 39,911.98 |
| Bill | 10/21/2024 | PP End 10/1... | ICMA Retirement | Valadez Employee Contributio... | 80.00 | 39,991.98 |
| Bill | 10/21/2024 | PP End 10/1... | ICMA Retirement | Henderson Employee Contribu... | 50.00 | 40,041.98 |
| Bill | 10/21/2024 | PP End 10/1... | ICMA Retirement | Medina Employee Contribution... | 50.00 | 40,091.98 |
| Bill | 10/21/2024 | PP End 10/1... | ICMA Retirement | Puga Employee Contribution (...) | 150.00 | 40,241.98 |
| Bill | 10/21/2024 | PP end 10/1... | Medina, Luis Fe... | PP end 10/18/24 | 1,902.71 | 42,144.69 |
| Bill | 10/21/2024 | PP end 10/1... | Puga, Medardo | PP end 10/18/24 | 2,294.80 | 44,439.49 |
| Bill | 10/21/2024 | PP end 10/1... | Valadez, Sergio | PP end 10/18/24 | 1,862.41 | 46,301.90 |
| Bill | 10/29/2024 | PP End 10/5/... | Pers | Employee Made Contribution | 954.80 | 47,256.70 |
| Bill | 10/30/2024 | PP end 10/1... | Federal Reserve | PP end 10/18/24 | 881.89 | 48,138.59 |
| Bill | 10/30/2024 | PP End 10/1... | St. of Ca. EDD | Personal Income Tax | 268.60 | 48,407.19 |
| Bill | 10/30/2024 | PP End 10/1... | Pers | Employee Made Contribution | 954.80 | 49,361.99 |
| Total 91001 Extra Help | | | | | 49,361.99 | 49,361.99 |
| 91002 Overtime-Other Pays | | | | | | |
| Bill | 10/07/2024 | Pp End 10/4/... | Barrera, Simon | Pp End 10/4/2024 | 32.25 | 32.25 |
| Total 91002 Overtime-Other Pays | | | | | 32.25 | 32.25 |
| 91005 Retirement | | | | | | |
| 91005A Retirement PERS | | | | | | |
| Bill | 10/01/2024 | Sept 2024 P... | Pers | Pers | 11,954.38 | 11,954.38 |
| Bill | 10/01/2024 | PP End 9/20/... | Pers | Pers | 969.59 | 12,923.97 |
| Bill | 10/29/2024 | PP End 10/5/... | Pers | Pers | 969.59 | 13,893.56 |
| Bill | 10/30/2024 | PP End 10/1... | Pers | Pers | 969.59 | 14,863.15 |
| Bill | 10/31/2024 | Oct 2024 Pa... | Pers | Pers | 11,954.38 | 26,817.53 |
| Total 91005A Retirement PERS | | | | | 26,817.53 | 26,817.53 |
| 91005B SS/Med | | | | | | |
| Bill | 10/01/2024 | Board Q2/Q3 | Federal Reserve | Payroll Board Members | 84.15 | 84.15 |
| Bill | 10/01/2024 | Sept 2024 P... | Federal Reserve | Sept 2024 Payroll | 1,240.35 | 1,324.50 |
| Bill | 10/01/2024 | PP End 9/20/... | Federal Reserve | PP End 9/20/24 | 1,669.40 | 2,993.90 |
| Bill | 10/17/2024 | PP End 10/4/... | Federal Reserve | PP End 10/4/2024 | 1,491.24 | 4,485.14 |
| Bill | 10/30/2024 | PP end 10/1... | Federal Reserve | PP end 10/18/24 | 369.89 | 4,855.03 |
| Bill | 10/31/2024 | Oct 2024 Pa... | Federal Reserve | Oct 2024 Payroll | 1,240.38 | 6,095.41 |
| Total 91005B SS/Med | | | | | 6,095.41 | 6,095.41 |

Kings Mosquito Abatement District Transaction Detail by Account October 2024

| Type | Date | Num | Name | Memo | Amount | Balance |
|--------------------------------------|------------|-------------------|-----------------|-------------------------------------|-----------|-----------|
| Total 91005 Retirement | | | | | 32,912.94 | 32,912.94 |
| 91007 Health Insurance | | | | | | |
| Bill | 10/01/2024 | Sept 2024 P... | Pers | Survivor Benefits | 18.00 | 18.00 |
| Bill | 10/01/2024 | PP End 9/20/... | Pers | Survivor Benefits | 4.65 | 22.65 |
| Bill | 10/22/2024 | Oct 2024 Pa... | MutuaL OF Om... | STD/LTD Billing Period Payroll | 614.56 | 637.21 |
| Bill | 10/22/2024 | Oct 2024 Pa... | MutuaL OF Om... | Coverage Dates PAyroll | 83.25 | 720.46 |
| Bill | 10/29/2024 | PP End 10/5/... | Pers | Survivor Benefits | 4.65 | 725.11 |
| Bill | 10/30/2024 | PP End 10/1... | Pers | Survivor Benefits | 4.65 | 729.76 |
| Bill | 10/31/2024 | Oct 2024 Pa... | Pers | Survivor Benefits | 18.00 | 747.76 |
| Total 91007 Health Insurance | | | | | 747.76 | 747.76 |
| 91011 Unemployment Ins. | | | | | | |
| Bill | 10/01/2024 | Sept 2024 P... | St. of Ca. EDD | Unemployment Tax | 0.00 | 0.00 |
| Bill | 10/01/2024 | PP End 9/20/... | St. of Ca. EDD | State Unemployment Tax | 94.24 | 94.24 |
| Bill | 10/17/2024 | QTR 9/30/20... | St. of Ca. EDD | Personal Income Tax | 35.26 | 129.50 |
| Bill | 10/17/2024 | PP End 10/1... | St. of Ca. EDD | State Unemployment Tax | 30.24 | 159.74 |
| Bill | 10/30/2024 | PP End 10/1... | St. of Ca. EDD | State Unemployment Tax | 0.00 | 159.74 |
| Bill | 10/31/2024 | Oct 2024 Pa... | St. of Ca. EDD | Unemployment Tax | 0.00 | 159.74 |
| Total 91011 Unemployment Ins. | | | | | 159.74 | 159.74 |
| 91013 Employee Benefits | | | | | | |
| 91013B Dental/Vision | | | | | | |
| Bill | 10/08/2024 | H46553 | SDRMA | Novmber Coverage | 1,896.93 | 1,896.93 |
| Total 91013B Dental/Vision | | | | | 1,896.93 | 1,896.93 |
| Total 91013 Employee Benefits | | | | | 1,896.93 | 1,896.93 |
| 92001 Supplies and Materia | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | Savemart (coffee) | 36.47 | 36.47 |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | Costco (toilet paper, red cups, ... | 407.59 | 444.06 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Amazon (hand soap) | 43.96 | 488.02 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Amazon (towels) | 38.43 | 526.45 |
| Total 92001 Supplies and Materia | | | | | 526.45 | 526.45 |
| 92002 Ag Services & Supp. | | | | | | |
| 92002A Surveillance | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | GLS (CO2) | 41.49 | 41.49 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Barnes Welding (CO2) | 135.63 | 177.12 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Barnes Welding (CO2) | 27.13 | 204.25 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Barnes Welding (CO2) | 97.65 | 301.90 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Barnes Welding (CO2) | 97.65 | 399.55 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Barnes Welding (CO2) | 135.63 | 535.18 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Barnes Welding (CO2) | 97.65 | 632.83 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Staples (rubberbands) | 10.18 | 643.01 |

Kings Mosquito Abatement District Transaction Detail by Account October 2024

| Type | Date | Num | Name | Memo | Amount | Balance |
|--|------------|-------------------|---------|--------------------------------|----------|----------|
| Total 92002A Surveillance | | | | | 643.01 | 643.01 |
| 92002C Safety Equip. | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 0... | US Bank | Walmart (off) | 82.53 | 82.53 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Amazon (safety items) | 217.02 | 299.55 |
| Total 92002C Safety Equip. | | | | | 299.55 | 299.55 |
| 92002D Chemicals | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | Tractor SUppl (neoprene boots) | 64.34 | 64.34 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Amazon (chmical bottles) | 123.33 | 187.67 |
| Total 92002D Chemicals | | | | | 187.67 | 187.67 |
| 92002 Ag Services & Supp. - Other | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Amazon (telescoping poles) | 32.16 | 32.16 |
| Total 92002 Ag Services & Supp. - Other | | | | | 32.16 | 32.16 |
| Total 92002 Ag Services & Supp. | | | | | 1,162.39 | 1,162.39 |
| 92006 Communications | | | | | | |
| 92006A Cell | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | Verizon (cell) | 736.66 | 736.66 |
| Total 92006A Cell | | | | | 736.66 | 736.66 |
| 92006B GPS | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | Verizon (GPS) | 133.66 | 133.66 |
| Total 92006B GPS | | | | | 133.66 | 133.66 |
| Total 92006 Communications | | | | | 870.32 | 870.32 |
| 92007 Telephone | | | | | | |
| Bill | 10/08/2024 | 57814 | VAST | October | 716.66 | 716.66 |
| Total 92007 Telephone | | | | | 716.66 | 716.66 |
| 92012 Laundry Services | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | Mission (Uniform) | 1,455.64 | 1,455.64 |
| Total 92012 Laundry Services | | | | | 1,455.64 | 1,455.64 |
| 92013 Facility Expenses | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | OfficeDepot (Soap Dispenser) | 4.05 | 4.05 |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | OfficeDepot (Soap Dispenser) | 13.19 | 17.24 |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | Cintas (firstaid kits) | 464.19 | 481.43 |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | Home depot (sprayer) | 12.84 | 494.27 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Amazon (gopher bate) | 28.36 | 522.63 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Amazon (american flag) | 81.49 | 604.12 |

Kings Mosquito Abatement District Transaction Detail by Account October 2024

| Type | Date | Num | Name | Memo | Amount | Balance |
|--|------------|-------------------|-----------|-----------------------------------|--------|---------|
| Total 92013 Facility Expenses | | | | | 604.12 | 604.12 |
| 92018 Office Expenses | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | Microsoft (Office 365) | 62.50 | 62.50 |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | Adobe Subscription (Manager ... | 19.99 | 82.49 |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | Zoom | 159.90 | 242.39 |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | BlueHost | 15.00 | 257.39 |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | Apple | 0.99 | 258.38 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Amazon (calculator ribbon) | 9.21 | 267.59 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Amazon (highlighter) | 27.81 | 295.40 |
| Total 92018 Office Expenses | | | | | 295.40 | 295.40 |
| 92019 Maintenance-Equi. | | | | | | |
| 92019A Vehicle R/M | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | Napa (freon) | 135.10 | 135.10 |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | Weathertech (mats) | 143.65 | 278.75 |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | Napa (Switch) | 49.22 | 327.97 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Amazon (Weathertec mats) | 157.60 | 485.57 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Amazon (wiperblades) | 116.90 | 602.47 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Amazon (paint pen) | 41.12 | 643.59 |
| Total 92019A Vehicle R/M | | | | | 643.59 | 643.59 |
| 92019B Spray System R/M | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | Morgan and Slates (bushings) | 16.54 | 16.54 |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | Morgan and Slates (red hose) | 70.66 | 87.20 |
| Total 92019B Spray System R/M | | | | | 87.20 | 87.20 |
| 92019D Hand Sprayer Parts | | | | | | |
| Bill | 10/08/2024 | 99618 | Agri Turf | Maruyama Throttle Cable | 11.80 | 11.80 |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | HomeDepot (washer, wingnut) | 38.33 | 50.13 |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | HomeDepot (velcro) | 36.26 | 86.39 |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | Small Engine (maruyam parts) | 31.29 | 117.68 |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | Lawrence Tractor (chem contain... | 64.34 | 182.02 |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | Small Engine (maruyam parts) | 456.37 | 638.39 |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | Small Engine (maruyam parts) | 85.87 | 724.26 |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | Morgan and Slates (coupling, c... | 50.64 | 774.90 |
| Bill | 10/18/2024 | 8/22/24 Bill 0... | US Bank | Hobby Lobby | 3.74 | 778.64 |
| Total 92019D Hand Sprayer Parts | | | | | 778.64 | 778.64 |
| 92019F Tires | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | Delray Tire (tires) | 766.99 | 766.99 |
| Total 92019F Tires | | | | | 766.99 | 766.99 |
| 92019 Maintenance-Equi. - Other | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Amazon (plastic trim restorer) | 82.03 | 82.03 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Amazon (protectant spray) | 59.17 | 141.20 |

Kings Mosquito Abatement District Transaction Detail by Account October 2024

| Type | Date | Num | Name | Memo | Amount | Balance |
|---------------------------------------|------------|-------------------|---------------------|---------------------------------|----------|----------|
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Amazon (protectant spray) | 14.83 | 156.03 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Amazon (glue) | 21.44 | 177.47 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Amazon (car freshner) | 15.00 | 192.47 |
| Total 92019 Maintenance-Equi. - Other | | | | | 192.47 | 192.47 |
| Total 92019 Maintenance-Equi. | | | | | 2,468.89 | 2,468.89 |
| 92023 Fuel/Oil | | | | | | |
| 92023A Fuel | | | | | | |
| Bill | 10/08/2024 | 99786338 | WEX | Fuel | 8,497.12 | 8,497.12 |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | Costco (fuel) 7/26/24 | 83.22 | 8,580.34 |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | Costco (fuel) 8/5/24 | 95.20 | 8,675.54 |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | Costco (fuel) 8/15/24 | 106.12 | 8,781.66 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Costco (fuel) 7/23/24 | 67.98 | 8,849.64 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Costco (fuel) 7/25/24 | 53.39 | 8,903.03 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Costco (fuel) 7/30/24 | 67.62 | 8,970.65 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Costco (fuel) 8/2/24 | 66.75 | 9,037.40 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Costco (fuel) 8/7/24 | 58.17 | 9,095.57 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Costco (fuel) 8/14/24 | 80.51 | 9,176.08 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Costco (fuel) 8/20/24 | 81.00 | 9,257.08 |
| Total 92023A Fuel | | | | | 9,257.08 | 9,257.08 |
| 92023 Fuel/Oil - Other | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | Millers (propane) | 33.81 | 33.81 |
| Total 92023 Fuel/Oil - Other | | | | | 33.81 | 33.81 |
| Total 92023 Fuel/Oil | | | | | 9,290.89 | 9,290.89 |
| 92057 Rents & Leases | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | Clines | 76.57 | 76.57 |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | Clines | 79.73 | 156.30 |
| Total 92057 Rents & Leases | | | | | 156.30 | 156.30 |
| 92062 Small Tools & Inst. | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | Lawnmowerman (trashpump) | 1,071.42 | 1,071.42 |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | Home Depot (magnifier) | 19.28 | 1,090.70 |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | Homedepot (chisel, flat chisel) | 80.57 | 1,171.27 |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | Harbour Freight (DollyCarpet) | 32.16 | 1,203.43 |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | Harbor Freight (rope) | 19.27 | 1,222.70 |
| Bill | 10/18/2024 | 8/22/24 Bill 7... | US Bank | Lowes (soldering gun) | 49.31 | 1,272.01 |
| Bill | 10/18/2024 | 8/22/24 Bill 1... | US Bank | Amazon (steamer) | 93.19 | 1,365.20 |
| Total 92062 Small Tools & Inst. | | | | | 1,365.20 | 1,365.20 |
| 92063 Special Dept. Exp. | | | | | | |
| Bill | 10/08/2024 | Test 11/2024 | California Depar... | Testing Puga | 82.00 | 82.00 |
| Bill | 10/08/2024 | Test 11/2024 | California Depar... | Testing Gonzalez Ruiz | 82.00 | 164.00 |

Kings Mosquito Abatement District Transaction Detail by Account October 2024

| Type | Date | Num | Name | Memo | Amount | Balance |
|-------------------------------------|------------|-------------------|---------------------|-------------------------------------|-------------------|-------------------|
| Bill | 10/08/2024 | Test 11/2024 | California Depar... | Testing Valadez | 82.00 | 246.00 |
| Bill | 10/08/2024 | Test 11/2024 | California Depar... | Testing Henderson | 82.00 | 328.00 |
| Bill | 10/08/2024 | Test 11/2024 | California Depar... | Testing Medina | 82.00 | 410.00 |
| Bill | 10/18/2024 | 8/22/24 Bill 0... | US Bank | Pesticide Aplication (drone trai... | 55.00 | 465.00 |
| Bill | 10/18/2024 | 8/22/24 Bill 0... | US Bank | Pesticide Aplication (drone trai... | 55.00 | 520.00 |
| Total 92063 Special Dept. Exp. | | | | | 520.00 | 520.00 |
| 92069 BD & Comm Mem Exp. | | | | | | |
| Bill | 10/01/2024 | Board Q2/Q3 | Federal Reserve | (Taxes) Payroll Board Members | 84.15 | 84.15 |
| Total 92069 BD & Comm Mem Exp. | | | | | 84.15 | 84.15 |
| 92094 Utilities | | | | | | |
| 92094A Electric | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | PGE (electric) | 1,500.00 | 1,500.00 |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | PGE (electric) | 1,549.10 | 3,049.10 |
| Total 92094A Electric | | | | | 3,049.10 | 3,049.10 |
| 92094C Water Refuse | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | City of Hanford | 288.86 | 288.86 |
| Total 92094C Water Refuse | | | | | 288.86 | 288.86 |
| 92094 Utilities - Other | | | | | | |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | City of Hanford | 102.97 | 102.97 |
| Total 92094 Utilities - Other | | | | | 102.97 | 102.97 |
| Total 92094 Utilities | | | | | 3,440.93 | 3,440.93 |
| 94000 Fixed Assets | | | | | | |
| Bill | 10/08/2024 | 577459-1004... | Enterprise FM T... | Lease | 11,860.54 | 11,860.54 |
| Bill | 10/18/2024 | 8/22/24 Bill 6... | US Bank | Batteries (Drone) | 3,000.00 | 14,860.54 |
| Bill | 10/18/2024 | 8/22/24 Bill 0... | US Bank | Lowes (bbq) | 900.71 | 15,761.25 |
| Bill | 10/18/2024 | 8/22/24 Bill 0... | US Bank | Costco (chairs0 | 936.26 | 16,697.51 |
| Bill | 10/18/2024 | 8/22/24 Bill 0... | US Bank | Costco (blackstone) | 686.35 | 17,383.86 |
| Total 94000 Fixed Assets | | | | | 17,383.86 | 17,383.86 |
| TOTAL | | | | | 228,163.70 | 228,163.70 |



**County of Kings
KCFEGL Revenue and Expenditure Audit Trail**

Fund: 800070 - Kings Mosquito Abatement
 Selection Criteria: Transaction Dates: Between Oct 1, 2024 and Oct 31, 2024
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Nov 10, 2024 8:10:01 AM

Fund: 800070 - Kings Mosquito Abatement

Function: 00 - Not Applicable

Department: 000 - Not Applicable

Budget Unit: 000000 - Not Applicable

Account: 800070 - 84000 - Interest On Current Deposits

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|-----------------------------|------|--------|-----------|-------------|----------|---------------|---------------|--------------------|--------------------|-----------------|----------------------|-----------------------|
| 10/01/2024 | 2025 | 04 | JV23274 | JE024858 | N/A..N/A | | 0.00 | 24,025.16 | 24,025.16 | 0.00 | Apportioned interest | |
| Total for Period 04 | | | | | | \$0.00 | \$0.00 | \$24,025.16 | \$24,025.16 | \$0.00 | | (\$24,025.16) |
| 800070 - 84000 Total | | | | | | \$0.00 | \$0.00 | \$24,025.16 | \$24,025.16 | \$0.00 | | (\$289,737.83) |

Account: 800070 - 91000 - Regular Employees

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|------------|------|--------|------------------|-------------|--|--------|-----------|--------|-------------|-----------------|---------------------------------|--------------------|
| 10/01/2024 | 2025 | 04 | JV22983 | JE024556 | N/A..N/A | | 3,333.93 | 0.00 | 3,333.93 | 0.00 | St of CA EDD #20430 | |
| 10/01/2024 | 2025 | 04 | JV22984 | JE024557 | N/A..N/A | | 10,300.35 | 0.00 | 10,300.35 | 0.00 | Federal Reserve #20490 | |
| 10/01/2024 | 2025 | 04 | JV22986 | JE024559 | N/A..N/A | | 3,534.61 | 0.00 | 3,534.61 | 0.00 | PERS #20445 | |
| 10/22/2024 | 2025 | 04 | 10/2024 PAYROLL | 01357639 | 20635 Barcellos Aaron | | 5,604.71 | 0.00 | 5,604.71 | 0.00 | Barcellos Aaron 10/2024 Payrol | |
| 10/22/2024 | 2025 | 04 | 10/2024 PAYROLL | 01357642 | 20637 Cavanagh Michael | | 13,037.69 | 0.00 | 13,037.69 | 0.00 | Cavanagh Michael 10/2024 Payrol | |
| 10/22/2024 | 2025 | 04 | 10/2024 PAYROLL | 01357654 | 20661 Kings Federal Credit Union | | 830.00 | 0.00 | 830.00 | 0.00 | Kings Federal C 10/2024 Barcel | |
| 10/31/2024 | 2025 | 04 | JV23375 | JE024961 | N/A..N/A | | 3,534.61 | 0.00 | 3,534.61 | 0.00 | PERS #20445 | |
| 10/22/2024 | 2025 | 04 | 10/2024 PAYROLL | 01357653 | V006274 Internatiional City Management Association | | 350.00 | 0.00 | 350.00 | 0.00 | Internatiional 10/2024 Frazier | |
| 10/22/2024 | 2025 | 04 | 10/2024 PAYROLL | 01357653 | V006274 Internatiional City Management Association | | 600.00 | 0.00 | 600.00 | 0.00 | Internatiional 10/2024 Cardena | |
| 10/22/2024 | 2025 | 04 | 10/2024 PAYROLL | 01357641 | V006607 Cardenas Hector | | 8,570.18 | 0.00 | 8,570.18 | 0.00 | Cardenas Hector 10/2024 Payrol | |
| 10/22/2024 | 2025 | 04 | 10/24PAYROLLLIFE | 01357658 | 27809 Mutual of Omaha | | 55.20 | 0.00 | 55.20 | 0.00 | Mutual of Omaha | |



**County of Kings
KCFEGL Revenue and Expenditure Audit Trail**

Fund: 800070 - Kings Mosquito Abatement
Selection Criteria: Transaction Dates: Between Oct 1, 2024 and Oct 31, 2024
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Nov 10, 2024 8:10:01 AM

| | | | | | | | | | | | |
|-----------------------------|------|----|-----------------|----------|--|---------------|---------------------|---------------|-------------------------------------|---------------|-------------------------|
| | | | | | | | | | 10/2024 Payrol | | |
| 10/29/2024 | 2025 | 04 | JV23321 | JE024905 | N/A..N/A | 3,313.81 | 0.00 | 3,313.81 | 0.00 St of CA EDD #20430 | | |
| 10/31/2024 | 2025 | 04 | JV23373 | JE024959 | N/A..N/A | 10,281.38 | 0.00 | 10,281.38 | 0.00 Federal Reserve #20490 | | |
| 10/22/2024 | 2025 | 04 | 10/2024 PAYROLL | 01357667 | 35968 Victor Cuevas | 4,922.01 | 0.00 | 4,922.01 | 0.00 Victor Cuevas 10/2024 Payroll | | |
| 10/22/2024 | 2025 | 04 | 10/2024 PAYROLL | 01357653 | V006274 Internatiional City Management Association | 25.00 | 0.00 | 25.00 | 0.00 Internatiional 10/2024 Felix | | |
| 10/22/2024 | 2025 | 04 | 10/2024 PAYROLL | 01357653 | V006274 Internatiional City Management Association | 50.00 | 0.00 | 50.00 | 0.00 Internatiional 10/2024 Damiani | | |
| 10/22/2024 | 2025 | 04 | 10/2024 PAYROLL | 01357653 | V006274 Internatiional City Management Association | 200.00 | 0.00 | 200.00 | 0.00 Internatiional 10/2024 Cuevas | | |
| 10/22/2024 | 2025 | 04 | 10/2024 PAYROLL | 01357653 | V006274 Internatiional City Management Association | 200.00 | 0.00 | 200.00 | 0.00 Internatiional 10/2024 Negrete | | |
| 10/22/2024 | 2025 | 04 | 10/2024 PAYROLL | 01357653 | V006274 Internatiional City Management Association | 325.00 | 0.00 | 325.00 | 0.00 Internatiional 10/2024 Barcell | | |
| 10/22/2024 | 2025 | 04 | 10/2024 PAYROLL | 01357654 | 20661 Kings Federal Credit Union | 900.00 | 0.00 | 900.00 | 0.00 Kings Federal C 10/2024 Frazie | | |
| 10/22/2024 | 2025 | 04 | 10/2024 PAYROLL | 01357654 | 20661 Kings Federal Credit Union | 10,019.92 | 0.00 | 10,019.92 | 0.00 Kings Federal C 10/2024 Gilles | | |
| 10/22/2024 | 2025 | 04 | 10/2024 PAYROLL | 01357644 | 21358 Damiani Christopher | 5,931.34 | 0.00 | 5,931.34 | 0.00 Damiani Christo 10/2024 Payrol | | |
| 10/22/2024 | 2025 | 04 | 10/2024 PAYROLL | 01357646 | 25035 Frazier Katlyn | 5,938.29 | 0.00 | 5,938.29 | 0.00 Frazier Katlyn 10/2024 Payroll | | |
| 10/22/2024 | 2025 | 04 | 10/2024 PAYROLL | 01357645 | 26639 Felix Ignacio | 5,838.65 | 0.00 | 5,838.65 | 0.00 Felix Ignacio 10/2024 Payroll | | |
| 10/22/2024 | 2025 | 04 | 10/2024 PAYROLL | 01357659 | 31647 Negrete Miguel | 5,014.21 | 0.00 | 5,014.21 | 0.00 Negrete Miguel 10/2024 Payroll | | |
| Total for Period 04 | | | | | | \$0.00 | \$102,710.89 | \$0.00 | \$102,710.89 | \$0.00 | (\$102,710.89) |
| 800070 - 91000 Total | | | | | | \$0.00 | \$102,710.89 | \$0.00 | \$102,710.89 | \$0.00 | (\$5,501,226.57) |



**County of Kings
KCFEGL Revenue and Expenditure Audit Trail**

Fund: 800070 - Kings Mosquito Abatement
Selection Criteria: Transaction Dates: Between Oct 1, 2024 and Oct 31, 2024
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Nov 10, 2024 8:10:01 AM

Account: 800070 - 91001 - Extra Help

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|------------|------|--------|-----------------|-------------|--|--------|----------|--------|-------------|-----------------|--------------------------------|--------------------|
| 10/01/2024 | 2025 | 04 | JV22969 | JE024542 | N/A..N/A | | 954.80 | 0.00 | 954.80 | 0.00 | PERS #20445 | |
| 10/01/2024 | 2025 | 04 | JV22971 | JE024544 | N/A..N/A | | 3,449.40 | 0.00 | 3,449.40 | 0.00 | Federal Reserve #20490 | |
| 10/01/2024 | 2025 | 04 | JV22974 | JE024547 | N/A..N/A | | 691.79 | 0.00 | 691.79 | 0.00 | St of CA EDD #20430 | |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356397 | 005358 Moreno Leno | | 1,138.33 | 0.00 | 1,138.33 | 0.00 | Moreno Leno PP End 10/4/24 Pai | |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356388 | 20661 Kings Federal Credit Union | | 2,061.66 | 0.00 | 2,061.66 | 0.00 | Kings Federal C Paid 10/4/24He | |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356401 | 30424 Puga Medardo | | 2,294.80 | 0.00 | 2,294.80 | 0.00 | Puga Medardo PP End 10/4/24 Pa | |
| 10/22/2024 | 2025 | 04 | PP END 10/18/24 | 01357653 | V006274 Internatiional City Management Association | | 150.00 | 0.00 | 150.00 | 0.00 | Internatiional PP End 10/4/24 | |
| 10/29/2024 | 2025 | 04 | JV23341 | JE024925 | N/A..N/A | | 954.80 | 0.00 | 954.80 | 0.00 | PERS #20445 | |
| 10/29/2024 | 2025 | 04 | JV23342 | JE024926 | N/A..N/A | | 268.60 | 0.00 | 268.60 | 0.00 | St of CA EDD #20430 | |
| 10/30/2024 | 2025 | 04 | JV23350 | JE024936 | N/A..N/A | | 881.89 | 0.00 | 881.89 | 0.00 | Federal Reserve #20490 | |
| 10/30/2024 | 2025 | 04 | JV23424 | JE025014 | N/A..N/A | | 954.80 | 0.00 | 954.80 | 0.00 | PERS #20445 | |
| 10/22/2024 | 2025 | 04 | PP END 10/18/24 | 01357665 | 39179 Valadez Sergio | | 1,862.41 | 0.00 | 1,862.41 | 0.00 | Valadez Sergio Pp End 10/18/2 | |
| 10/22/2024 | 2025 | 04 | PP END 10/18/24 | 01357647 | V001095 Gonzalez Ruiz Diego | | 2,064.56 | 0.00 | 2,064.56 | 0.00 | Gonzalez Ruiz D Pp End 10/18/ | |
| 10/22/2024 | 2025 | 04 | PP END 10/18/24 | 01357657 | V002929 Medina Luis Fernando | | 1,902.71 | 0.00 | 1,902.71 | 0.00 | Medina Luis Fer Pp End 10/18/ | |
| 10/22/2024 | 2025 | 04 | PP END 10/18/24 | 01357653 | V006274 Internatiional City Management Association | | 50.00 | 0.00 | 50.00 | 0.00 | Internatiional PP End 10/4/24 | |
| 10/22/2024 | 2025 | 04 | PP END 10/18/24 | 01357653 | V006274 Internatiional City Management | | 50.00 | 0.00 | 50.00 | 0.00 | Internatiional PP End 10/4/24 | |



**County of Kings
KCFEGL Revenue and Expenditure Audit Trail**

Fund: 800070 - Kings Mosquito Abatement
Selection Criteria: Transaction Dates: Between Oct 1, 2024 and Oct 31, 2024
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Nov 10, 2024 8:10:01 AM

| Transaction Date | Fiscal Year | Object Class | Account | Object | Object Description | Revenue | Expenditure | Balance | PP End | PP End Description |
|------------------|-------------|--------------|-----------------|-------------------|---|----------|-------------|----------|--------|--------------------------------|
| 10/22/2024 | 2025 | 04 | PP END 10/18/24 | 01357653 V006274 | Association Internatiional City Management Association | 80.00 | 0.00 | 80.00 | 0.00 | Internatiional PP End 10/4/24 |
| 10/14/2024 | 2025 | 04 | PP END 10/11/24 | 01357148 V006811 | Sanchez Isiah | 738.20 | 0.00 | 738.20 | 0.00 | Sanchez Isiah PP End 10/18/24 |
| 10/14/2024 | 2025 | 04 | PP END 10/11/24 | 01357142 V008113 | Moreau Justin | 706.14 | 0.00 | 706.14 | 0.00 | Moreau Justin PP End 10/18/24 |
| 10/17/2024 | 2025 | 04 | JV23212 | JE024789 N/A..N/A | | 3,036.24 | 0.00 | 3,036.24 | 0.00 | Federal Reserve #20490 |
| 10/17/2024 | 2025 | 04 | JV23213 | JE024790 N/A..N/A | | 607.55 | 0.00 | 607.55 | 0.00 | St of CA EDD #20430 |
| 10/22/2024 | 2025 | 04 | PP END 10/18/24 | 01357654 20661 | Kings Federal Credit Union | 2,061.66 | 0.00 | 2,061.66 | 0.00 | Kings Federal C Paid 10/25/24H |
| 10/22/2024 | 2025 | 04 | PP END 10/18/24 | 01357661 30424 | Puga Medardo | 2,294.80 | 0.00 | 2,294.80 | 0.00 | Puga Medardo Pp End 10/18/24 |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356402 V006808 | Redoble Joseph | 1,318.78 | 0.00 | 1,318.78 | 0.00 | Redoble Joseph PP End 10/4/24 |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356396 V006809 | Moreau Spencer | 1,356.75 | 0.00 | 1,356.75 | 0.00 | Moreau Spencer PP End 10/4/24 |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356405 V006811 | Sanchez Isiah | 1,378.69 | 0.00 | 1,378.69 | 0.00 | Sanchez Isiah PP End 10/4/24 P |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356395 V008113 | Moreau Justin | 1,280.80 | 0.00 | 1,280.80 | 0.00 | Moreau Justin PP End 10/4/24 P |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356398 V008238 | Pedro Lepez Barajas | 1,381.13 | 0.00 | 1,381.13 | 0.00 | Pedro Lepez Bar PP End 10/4/24 |
| 10/14/2024 | 2025 | 04 | PP END 10/11/24 | 01357143 V004912 | Pruitt Evan | 754.23 | 0.00 | 754.23 | 0.00 | Pruitt Evan PP End 10/18/24 Pa |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356408 V004913 | Simon Barrera | 1,408.17 | 0.00 | 1,408.17 | 0.00 | Simon Barrera PP End 10/4/24 P |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356413 V004914 | Zarate Alexander | 1,416.77 | 0.00 | 1,416.77 | 0.00 | Zarate Alexande PP End 10/4/24 |



**County of Kings
KCFEGL Revenue and Expenditure Audit Trail**

Fund: 800070 - Kings Mosquito Abatement
Selection Criteria: Transaction Dates: Between Oct 1, 2024 and Oct 31, 2024
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Nov 10, 2024 8:10:01 AM

| | | | | | | | | | | | | |
|---|-------------|---------------|------------------|--------------------|-----------------------|--|---------------|--------------------|--------------------|------------------------|--------------------------------|---------------------------|
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356387 | V006274 | Internatiional City Management Association | 50.00 | 0.00 | 50.00 | 0.00 | Internatiional PP End 10/4/24 | |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356387 | V006274 | Internatiional City Management Association | 50.00 | 0.00 | 50.00 | 0.00 | Internatiional PP End 10/4/24 | |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356387 | V006274 | Internatiional City Management Association | 80.00 | 0.00 | 80.00 | 0.00 | Internatiional PP End 10/4/24 | |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356387 | V006274 | Internatiional City Management Association | 150.00 | 0.00 | 150.00 | 0.00 | Internatiional PP End 10/4/24 | |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356411 | 39179 | Valadez Sergio | 1,862.41 | 0.00 | 1,862.41 | 0.00 | Valadez Sergio PP End 10/4/24 | |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356380 | V001095 | Gonzalez Ruiz Diego | 2,064.56 | 0.00 | 2,064.56 | 0.00 | Gonzalez Ruiz D PP End 10/4/24 | |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356394 | V002929 | Medina Luis Fernando | 1,902.71 | 0.00 | 1,902.71 | 0.00 | Medina Luis Fer PP End 10/4/24 | |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356410 | V004653 | Valadez Brayán | 1,446.07 | 0.00 | 1,446.07 | 0.00 | Valadez Brayán PP End 10/4/24 | |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356409 | V004655 | Soto Jesse | 1,416.77 | 0.00 | 1,416.77 | 0.00 | Soto Jesse PP End 10/4/24 Paid | |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356400 | V004912 | Pruitt Evan | 789.01 | 0.00 | 789.01 | 0.00 | Pruitt Evan PP End 10/4/24 Pai | |
| Total for Period 04 | | | | | | | \$0.00 | \$49,361.99 | \$0.00 | \$49,361.99 | \$0.00 | (\$49,361.99) |
| 800070 - 91001 Total | | | | | | | \$0.00 | \$49,361.99 | \$0.00 | \$49,361.99 | \$0.00 | (\$1,966,172.12) |
| Account: 800070 - 91002 - Special Pays | | | | | | | | | | | | |
| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
| 10/07/2024 | 2025 | 04 | 10/4/24PP END | 01356408 | V004913 Simon Barrera | | 32.25 | 0.00 | 32.25 | 0.00 | Simon Barrera PP End 10/4/24 P | |
| Total for Period 04 | | | | | | | \$0.00 | \$32.25 | \$0.00 | \$32.25 | \$0.00 | (\$32.25) |
| 800070 - 91002 Total | | | | | | | \$0.00 | \$32.25 | \$0.00 | \$32.25 | \$0.00 | (\$40,653.55) |
| Account: 800070 - 91005 - Retirement | | | | | | | | | | | | |



**County of Kings
KCFEGL Revenue and Expenditure Audit Trail**

Fund: 800070 - Kings Mosquito Abatement
 Selection Criteria: Transaction Dates: Between Oct 1, 2024 and Oct 31, 2024
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Nov 10, 2024 8:10:01 AM

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|-----------------------------|------|--------|-----------|-------------|----------|---------------|--------------------|---------------|--------------------|-----------------|------------------------|-------------------------|
| 10/01/2024 | 2025 | 04 | JV22969 | JE024542 | N/A..N/A | | 969.59 | 0.00 | 969.59 | 0.00 | PERS #20445 | |
| 10/01/2024 | 2025 | 04 | JV22971 | JE024544 | N/A..N/A | | 1,669.40 | 0.00 | 1,669.40 | 0.00 | Federal Reserve #20490 | |
| 10/01/2024 | 2025 | 04 | JV22975 | JE024548 | N/A..N/A | | 84.15 | 0.00 | 84.15 | 0.00 | Federal Reserve #20490 | |
| 10/01/2024 | 2025 | 04 | JV22984 | JE024557 | N/A..N/A | | 1,240.35 | 0.00 | 1,240.35 | 0.00 | Federal Reserve #20490 | |
| 10/01/2024 | 2025 | 04 | JV22986 | JE024559 | N/A..N/A | | 11,954.38 | 0.00 | 11,954.38 | 0.00 | PERS #20445 | |
| 10/17/2024 | 2025 | 04 | JV23212 | JE024789 | N/A..N/A | | 1,491.24 | 0.00 | 1,491.24 | 0.00 | Federal Reserve #20490 | |
| 10/29/2024 | 2025 | 04 | JV23341 | JE024925 | N/A..N/A | | 969.59 | 0.00 | 969.59 | 0.00 | PERS #20445 | |
| 10/30/2024 | 2025 | 04 | JV23350 | JE024936 | N/A..N/A | | 369.89 | 0.00 | 369.89 | 0.00 | Federal Reserve #20490 | |
| 10/30/2024 | 2025 | 04 | JV23424 | JE025014 | N/A..N/A | | 969.59 | 0.00 | 969.59 | 0.00 | PERS #20445 | |
| 10/31/2024 | 2025 | 04 | JV23373 | JE024959 | N/A..N/A | | 1,240.38 | 0.00 | 1,240.38 | 0.00 | Federal Reserve #20490 | |
| 10/31/2024 | 2025 | 04 | JV23375 | JE024961 | N/A..N/A | | 11,954.38 | 0.00 | 11,954.38 | 0.00 | PERS #20445 | |
| Total for Period 04 | | | | | | \$0.00 | \$32,912.94 | \$0.00 | \$32,912.94 | \$0.00 | | (\$32,912.94) |
| 800070 - 91005 Total | | | | | | \$0.00 | \$32,912.94 | \$0.00 | \$32,912.94 | \$0.00 | | (\$1,071,261.75) |

Account: 800070 - 91007 - Health Insurance

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|----------------------------|------|--------|------------------|-------------|-----------------------|---------------|-----------------|---------------|-----------------|-----------------|--------------------------------|--------------------|
| 10/01/2024 | 2025 | 04 | JV22969 | JE024542 | N/A..N/A | | 4.65 | 0.00 | 4.65 | 0.00 | PERS #20445 | |
| 10/01/2024 | 2025 | 04 | JV22986 | JE024559 | N/A..N/A | | 18.00 | 0.00 | 18.00 | 0.00 | PERS #20445 | |
| 10/22/2024 | 2025 | 04 | 10/2024PAYROLLDI | 01357658 | 27809 Mutual of Omaha | | 614.56 | 0.00 | 614.56 | 0.00 | Mutual of Omaha 10/2024 Payrol | |
| 10/22/2024 | 2025 | 04 | 10/24PAYROLLLIFE | 01357658 | 27809 Mutual of Omaha | | 83.25 | 0.00 | 83.25 | 0.00 | Mutual of Omaha 10/2024 Payrol | |
| 10/29/2024 | 2025 | 04 | JV23341 | JE024925 | N/A..N/A | | 4.65 | 0.00 | 4.65 | 0.00 | PERS #20445 | |
| 10/30/2024 | 2025 | 04 | JV23424 | JE025014 | N/A..N/A | | 4.65 | 0.00 | 4.65 | 0.00 | PERS #20445 | |
| 10/31/2024 | 2025 | 04 | JV23375 | JE024961 | N/A..N/A | | 18.00 | 0.00 | 18.00 | 0.00 | PERS #20445 | |
| Total for Period 04 | | | | | | \$0.00 | \$747.76 | \$0.00 | \$747.76 | \$0.00 | | (\$747.76) |



**County of Kings
KCFEGL Revenue and Expenditure Audit Trail**

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 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Nov 10, 2024 8:10:01 AM

800070 - 91007 Total \$0.00 \$747.76 \$0.00 \$747.76 \$0.00 (\$52,470.62)

Account: 800070 - 91011 - Unemployment Insurance

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|----------------------------|------|--------|-----------|-------------|----------|---------------|-----------------|---------------|-----------------|-----------------|---------------------|--------------------|
| 10/01/2024 | 2025 | 04 | JV22974 | JE024547 | N/A..N/A | | 94.24 | 0.00 | 94.24 | 0.00 | St of CA EDD #20430 | |
| 10/17/2024 | 2025 | 04 | JV23213 | JE024790 | N/A..N/A | | 30.24 | 0.00 | 30.24 | 0.00 | St of CA EDD #20430 | |
| 10/17/2024 | 2025 | 04 | JV23214 | JE024791 | N/A..N/A | | 35.26 | 0.00 | 35.26 | 0.00 | St of CA EDD #20430 | |
| Total for Period 04 | | | | | | \$0.00 | \$159.74 | \$0.00 | \$159.74 | \$0.00 | | (\$159.74) |

800070 - 91011 Total \$0.00 \$159.74 \$0.00 \$159.74 \$0.00 (\$82,281.66)

Account: 800070 - 91013 - Employee Benefits

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|----------------------------|------|--------|-----------|-------------|-------------|---------------|-------------------|---------------|-------------------|-----------------|-------------------|---------------------|
| 10/08/2024 | 2025 | 04 | H46553 | 01356888 | 20507 SDRMA | | 1,896.93 | 0.00 | 1,896.93 | 0.00 | SDRMA H46553 | |
| Total for Period 04 | | | | | | \$0.00 | \$1,896.93 | \$0.00 | \$1,896.93 | \$0.00 | | (\$1,896.93) |

800070 - 91013 Total \$0.00 \$1,896.93 \$0.00 \$1,896.93 \$0.00 (\$2,023,641.52)

Account: 800070 - 92001 - Supplies & Materials

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|----------------------------|------|--------|------------------|-------------|---------------|---------------|-----------------|---------------|-----------------|-----------------|---------------------------|--------------------|
| 10/18/2024 | 2025 | 04 | 8/22/2024 STMT 2 | 01357664 | 20726 US Bank | | 526.45 | 0.00 | 526.45 | 0.00 | US Bank 8/22/24 Stmt 2399 | |
| Total for Period 04 | | | | | | \$0.00 | \$526.45 | \$0.00 | \$526.45 | \$0.00 | | (\$526.45) |

800070 - 92001 Total \$0.00 \$526.45 \$0.00 \$526.45 \$0.00 (\$12,928.76)

Account: 800070 - 92002 - Ag Services & Supplies

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|----------------------------|------|--------|------------------|-------------|---------------|---------------|-------------------|---------------|-------------------|-----------------|---------------------------|---------------------|
| 10/18/2024 | 2025 | 04 | 8/22/2024 STMT 2 | 01357664 | 20726 US Bank | | 1,162.39 | 0.00 | 1,162.39 | 0.00 | US Bank 8/22/24 Stmt 2399 | |
| Total for Period 04 | | | | | | \$0.00 | \$1,162.39 | \$0.00 | \$1,162.39 | \$0.00 | | (\$1,162.39) |

800070 - 92002 Total \$0.00 \$1,162.39 \$0.00 \$1,162.39 \$0.00 (\$4,341,484.72)

Account: 800070 - 92006 - Communications

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|------|------|--------|-----------|-------------|--------|--------|-------|--------|-------------|-----------------|-------------------|--------------------|
|------|------|--------|-----------|-------------|--------|--------|-------|--------|-------------|-----------------|-------------------|--------------------|



**County of Kings
KCFEGL Revenue and Expenditure Audit Trail**

Fund: 800070 - Kings Mosquito Abatement
 Selection Criteria: Transaction Dates: Between Oct 1, 2024 and Oct 31, 2024
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Nov 10, 2024 8:10:01 AM

| | | | | | | | | | | | | |
|------------|------|----|------------------|----------|-------|---------|--------|------|--------|------|---------------------------------|--|
| 10/18/2024 | 2025 | 04 | 8/22/2024 STMT 2 | 01357664 | 20726 | US Bank | 870.32 | 0.00 | 870.32 | 0.00 | US Bank 8/22/24 Stmt 2399 | |
|------------|------|----|------------------|----------|-------|---------|--------|------|--------|------|---------------------------------|--|

| | | | | | | | | | | | | |
|----------------------------|--|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|-------------------|
| Total for Period 04 | | | | | | | \$0.00 | \$870.32 | \$0.00 | \$870.32 | \$0.00 | (\$870.32) |
|----------------------------|--|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|-------------------|

| | | | | | | | | | | | | |
|-----------------------------|--|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|----------------------|
| 800070 - 92006 Total | | | | | | | \$0.00 | \$870.32 | \$0.00 | \$870.32 | \$0.00 | (\$90,066.71) |
|-----------------------------|--|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|----------------------|

Account: 800070 - 92007 - Telephone

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|------------|------|--------|-----------|-------------|-----------------------|--------|--------|--------|-------------|-----------------|------------------------|--------------------|
| 10/08/2024 | 2025 | 04 | 57814 | 01356890 | V003943 Vast Networks | | 716.66 | 0.00 | 716.66 | 0.00 | Vast Networks 57814 | |

| | | | | | | | | | | | | |
|----------------------------|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|--|-------------------|
| Total for Period 04 | | | | | | \$0.00 | \$716.66 | \$0.00 | \$716.66 | \$0.00 | | (\$716.66) |
|----------------------------|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|--|-------------------|

| | | | | | | | | | | | | |
|-----------------------------|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|--|----------------------|
| 800070 - 92007 Total | | | | | | \$0.00 | \$716.66 | \$0.00 | \$716.66 | \$0.00 | | (\$49,471.89) |
|-----------------------------|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|--|----------------------|

Account: 800070 - 92012 - Laundry Services

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|------------|------|--------|------------------|-------------|---------------|--------|----------|--------|-------------|-----------------|---------------------------------|--------------------|
| 10/18/2024 | 2025 | 04 | 8/22/2024 STMT 2 | 01357664 | 20726 US Bank | | 1,455.64 | 0.00 | 1,455.64 | 0.00 | US Bank 8/22/24 Stmt 2399 | |

| | | | | | | | | | | | | |
|----------------------------|--|--|--|--|--|---------------|-------------------|---------------|-------------------|---------------|--|---------------------|
| Total for Period 04 | | | | | | \$0.00 | \$1,455.64 | \$0.00 | \$1,455.64 | \$0.00 | | (\$1,455.64) |
|----------------------------|--|--|--|--|--|---------------|-------------------|---------------|-------------------|---------------|--|---------------------|

| | | | | | | | | | | | | |
|-----------------------------|--|--|--|--|--|---------------|-------------------|---------------|-------------------|---------------|--|----------------------|
| 800070 - 92012 Total | | | | | | \$0.00 | \$1,455.64 | \$0.00 | \$1,455.64 | \$0.00 | | (\$84,086.93) |
|-----------------------------|--|--|--|--|--|---------------|-------------------|---------------|-------------------|---------------|--|----------------------|

Account: 800070 - 92013 - Facility

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|------------|------|--------|------------------|-------------|---------------|--------|--------|--------|-------------|-----------------|---------------------------------|--------------------|
| 10/18/2024 | 2025 | 04 | 8/22/2024 STMT 2 | 01357664 | 20726 US Bank | | 604.12 | 0.00 | 604.12 | 0.00 | US Bank 8/22/24 Stmt 2399 | |

| | | | | | | | | | | | | |
|----------------------------|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|--|-------------------|
| Total for Period 04 | | | | | | \$0.00 | \$604.12 | \$0.00 | \$604.12 | \$0.00 | | (\$604.12) |
|----------------------------|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|--|-------------------|

| | | | | | | | | | | | | |
|-----------------------------|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|--|----------------------|
| 800070 - 92013 Total | | | | | | \$0.00 | \$604.12 | \$0.00 | \$604.12 | \$0.00 | | (\$79,221.42) |
|-----------------------------|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|--|----------------------|

Account: 800070 - 92018 - Office Equipment & Supplies

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|------------|------|--------|------------------|-------------|---------------|--------|--------|--------|-------------|-----------------|---------------------------------|--------------------|
| 10/18/2024 | 2025 | 04 | 8/22/2024 STMT 2 | 01357664 | 20726 US Bank | | 295.40 | 0.00 | 295.40 | 0.00 | US Bank 8/22/24 Stmt 2399 | |

| | | | | | | | | | | | | |
|----------------------------|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|--|-------------------|
| Total for Period 04 | | | | | | \$0.00 | \$295.40 | \$0.00 | \$295.40 | \$0.00 | | (\$295.40) |
|----------------------------|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|--|-------------------|

| | | | | | | | | | | | | |
|-----------------------------|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|--|----------------------|
| 800070 - 92018 Total | | | | | | \$0.00 | \$295.40 | \$0.00 | \$295.40 | \$0.00 | | (\$84,680.86) |
|-----------------------------|--|--|--|--|--|---------------|-----------------|---------------|-----------------|---------------|--|----------------------|

Account: 800070 - 92019 - Maintenance - Equipment

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|------|------|--------|-----------|-------------|--------|--------|-------|--------|-------------|-----------------|-------------------|--------------------|
|------|------|--------|-----------|-------------|--------|--------|-------|--------|-------------|-----------------|-------------------|--------------------|



**County of Kings
KCFEGL Revenue and Expenditure Audit Trail**

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 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units
 Report Generated on Nov 10, 2024 8:10:01 AM

| | | | | | | | | | | | | |
|-----------------------------|------|----|------------------|----------|-------|----------------------------|---------------|-------------------|---------------|-------------------|---------------------------|-----------------------|
| 10/08/2024 | 2025 | 04 | 99618 | 01356882 | 31161 | Agri-Turf Distributing LLC | 11.80 | 0.00 | 11.80 | 0.00 | Agri-Turf Distr 99618 | |
| 10/18/2024 | 2025 | 04 | 8/22/2024 STMT 2 | 01357664 | 20726 | US Bank | 2,457.09 | 0.00 | 2,457.09 | 0.00 | US Bank 8/22/24 Stmt 2399 | |
| Total for Period 04 | | | | | | | \$0.00 | \$2,468.89 | \$0.00 | \$2,468.89 | \$0.00 | (\$2,468.89) |
| 800070 - 92019 Total | | | | | | | \$0.00 | \$2,468.89 | \$0.00 | \$2,468.89 | \$0.00 | (\$178,032.15) |

Account: 800070 - 92023 - Fuel And Oil

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|-----------------------------|------|--------|------------------|-------------|---------------|--------|---------------|-------------------|---------------|-------------------|---------------------------|-----------------------|
| 10/08/2024 | 2025 | 04 | 99786338 | 01356891 | 29511 WEX | | 8,497.12 | 0.00 | 8,497.12 | 0.00 | WEX 99786338 | |
| 10/18/2024 | 2025 | 04 | 8/22/2024 STMT 2 | 01357664 | 20726 US Bank | | 793.77 | 0.00 | 793.77 | 0.00 | US Bank 8/22/24 Stmt 2399 | |
| Total for Period 04 | | | | | | | \$0.00 | \$9,290.89 | \$0.00 | \$9,290.89 | \$0.00 | (\$9,290.89) |
| 800070 - 92023 Total | | | | | | | \$0.00 | \$9,290.89 | \$0.00 | \$9,290.89 | \$0.00 | (\$421,493.31) |

Account: 800070 - 92057 - Rents & Leases - Equipmt

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|-----------------------------|------|--------|------------------|-------------|---------------|--------|---------------|-----------------|---------------|-----------------|---------------------------|----------------------|
| 10/18/2024 | 2025 | 04 | 8/22/2024 STMT 2 | 01357664 | 20726 US Bank | | 156.30 | 0.00 | 156.30 | 0.00 | US Bank 8/22/24 Stmt 2399 | |
| Total for Period 04 | | | | | | | \$0.00 | \$156.30 | \$0.00 | \$156.30 | \$0.00 | (\$156.30) |
| 800070 - 92057 Total | | | | | | | \$0.00 | \$156.30 | \$0.00 | \$156.30 | \$0.00 | (\$17,381.54) |

Account: 800070 - 92062 - Small Tools & Instruments

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|-----------------------------|------|--------|------------------|-------------|---------------|--------|---------------|-------------------|---------------|-------------------|---------------------------|----------------------|
| 10/18/2024 | 2025 | 04 | 8/22/2024 STMT 2 | 01357664 | 20726 US Bank | | 1,365.20 | 0.00 | 1,365.20 | 0.00 | US Bank 8/22/24 Stmt 2399 | |
| Total for Period 04 | | | | | | | \$0.00 | \$1,365.20 | \$0.00 | \$1,365.20 | \$0.00 | (\$1,365.20) |
| 800070 - 92062 Total | | | | | | | \$0.00 | \$1,365.20 | \$0.00 | \$1,365.20 | \$0.00 | (\$13,137.71) |

Account: 800070 - 92063 - Special Dept

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|------------|------|--------|------------------|-------------|--------------------------------|--------|--------|--------|-------------|-----------------|-------------------------------|--------------------|
| 10/08/2024 | 2025 | 04 | TEST NOV 2024 | 01356883 | 20481 CA Dept of Public Health | | 410.00 | 0.00 | 410.00 | 0.00 | CA Dept of Publ Test Nov 2024 | |
| 10/18/2024 | 2025 | 04 | 8/22/2024 STMT 2 | 01357664 | 20726 US Bank | | 110.00 | 0.00 | 110.00 | 0.00 | US Bank | |



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 Report Generated on Nov 10, 2024 8:10:01 AM

8/22/24 Stmt
2399

| | | | | | | |
|-----------------------------|---------------|-----------------|---------------|-----------------|---------------|----------------------|
| Total for Period 04 | \$0.00 | \$520.00 | \$0.00 | \$520.00 | \$0.00 | (\$520.00) |
| 800070 - 92063 Total | \$0.00 | \$520.00 | \$0.00 | \$520.00 | \$0.00 | (\$24,449.08) |

Account: 800070 - 92069 - Bd & Comm Mem S

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|-----------------------------|------|--------|-----------|-------------|----------|---------------|----------------|---------------|----------------|-----------------|------------------------|----------------------|
| 10/01/2024 | 2025 | 04 | JV22975 | JE024548 | N/A..N/A | | 84.15 | 0.00 | 84.15 | 0.00 | Federal Reserve #20490 | |
| Total for Period 04 | | | | | | \$0.00 | \$84.15 | \$0.00 | \$84.15 | \$0.00 | | (\$84.15) |
| 800070 - 92069 Total | | | | | | \$0.00 | \$84.15 | \$0.00 | \$84.15 | \$0.00 | | (\$12,703.86) |

Account: 800070 - 92094 - Utilities

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|-----------------------------|------|--------|------------------|-------------|---------------|---------------|-------------------|---------------|-------------------|-----------------|---------------------------|-----------------------|
| 10/18/2024 | 2025 | 04 | 8/22/2024 STMT 2 | 01357664 | 20726 US Bank | | 3,440.93 | 0.00 | 3,440.93 | 0.00 | US Bank 8/22/24 Stmt 2399 | |
| Total for Period 04 | | | | | | \$0.00 | \$3,440.93 | \$0.00 | \$3,440.93 | \$0.00 | | (\$3,440.93) |
| 800070 - 92094 Total | | | | | | \$0.00 | \$3,440.93 | \$0.00 | \$3,440.93 | \$0.00 | | (\$148,729.19) |

Account: 800070 - 94000 - Equipment

| Date | Year | Period | Reference | Set ID/Ck # | Vendor | Budget | Debit | Credit | Transaction | Encumbrance Amt | Trans Description | Cumulative Balance |
|-----------------------------|------|--------|------------------|-------------|---------------------------|---------------|--------------------|---------------|--------------------|-----------------|-------------------------------|-------------------------|
| 10/08/2024 | 2025 | 04 | 577459-100424 | 01356884 | 36817 Enterprise FM Trust | | 11,860.54 | 0.00 | 11,860.54 | 0.00 | Enterprise FM T 577459-100424 | |
| 10/18/2024 | 2025 | 04 | 8/22/2024 STMT 2 | 01357664 | 20726 US Bank | | 5,523.32 | 0.00 | 5,523.32 | 0.00 | US Bank 8/22/24 Stmt 2399 | |
| Total for Period 04 | | | | | | \$0.00 | \$17,383.86 | \$0.00 | \$17,383.86 | \$0.00 | | (\$17,383.86) |
| 800070 - 94000 Total | | | | | | \$0.00 | \$17,383.86 | \$0.00 | \$17,383.86 | \$0.00 | | (\$2,182,301.85) |

Budget Unit 000000 Total

| | | | | | | |
|---------------------------------|---------------|---------------------|--------------------|---------------------|---------------|--------------------------|
| Budget Unit 000000 Total | \$0.00 | \$228,163.70 | \$24,025.16 | \$252,188.86 | \$0.00 | (\$40,860,195.77) |
| Department 000 Total | \$0.00 | \$228,163.70 | \$24,025.16 | \$252,188.86 | \$0.00 | (\$40,860,195.77) |
| Function 00 Total | \$0.00 | \$228,163.70 | \$24,025.16 | \$252,188.86 | \$0.00 | (\$40,860,195.77) |
| Fund 800070 Total | \$0.00 | \$228,163.70 | \$24,025.16 | \$252,188.86 | \$0.00 | (\$40,860,195.77) |
| Total for Report | \$0.00 | \$228,163.70 | \$26,822.48 | \$254,986.18 | \$0.00 | (\$44,014,062.35) |

Agenda Item 3

3. **Health Insurance Renewal**

The Board will review and consider authorizing the renewal of the self-funded health insurance program.

Supporting Information:

- James G. Parker Administrative costs: Increase of 2.42% (\$14,743)
- Crum & Forster Stop Loss costs: Increase of 7.00% (\$149,499)
- Projected Claims Costs of \$119,397
- Total annual estimated expenses: \$290,227
- Request to add Doctors on Demand @\$1.50/employee

K MAD 2025 Health Care Proposal

| | 2024 Renewal | | | 2025 Renewal | | | |
|---|--------------|------------|---------------------|--------------|------------|---------------------|----------------|
| ADMINISTRATION /FIXED COSTS | Fee | # of lives | Annual Cost | Fee | # of lives | Annual Cost | |
| Medical /RX Admin Fee | \$45.74 | 17 | \$ 9,330.96 | \$46.88 | 17 | \$ 9,563.52 | |
| Anthem Blue Cross Network | \$22.86 | 17 | \$ 4,663.44 | \$23.43 | 17 | \$ 4,779.72 | Increase |
| Western Growers Annual Membership Fee | | | \$400.00 | | | \$400.00 | 2.42% |
| Total Admin Fees & Set Up Fees | | | \$ 14,394.40 | | | \$ 14,743.24 | Admin Fix cost |

Fairmont Specialty - Reinsurance

SPECIFIC DEDUCTIBLE QUOTE : MEDICAL & RX- (FIXED COST)

| | Specific Deductible Rate: Med & RX | | | Specific Deductible Rate: Med & RX | | | |
|---|------------------------------------|-------------|----------------------|------------------------------------|-------------|----------------------|-----------------|
| Contract Type | 12/18 | | | 12/18 | | | |
| Specific Deductible | \$25,000 | | | \$25,000 | | | |
| Maximum Lifetime Reimbursement | Unlimited | | | Unlimited | | | |
| Rates per month (w 5% broker fee) | Lives | Rate | Annual Cost | Lives | Rate | Annual Cost | |
| EE | 4 | \$ 277.71 | \$ 13,330.08 | 4 | \$ 287.59 | \$ 13,804.32 | |
| Family | 13 | \$ 810.22 | \$ 126,394.32 | 13 | \$ 869.84 | \$ 135,695.04 | Increase |
| Transplant Policy w Fairmont(Annual) | | | \$ - | | | \$0.00 | 7.00% |
| Estimated Specific Annual (FIXED COST) | 17 Lives | | \$ 139,724.40 | 17 Lives | | \$ 149,499.36 | Spec Fixed Cost |

AGGREGATE STOPLOSS COST

| | | | | | |
|---|---------------------|--|---------------------|--|--------------------|
| Contract Type | 12/18 | | 12/18 | | |
| Loss Limit Per Individual | \$25,000 | | \$25,000 | | |
| Aggregate Deductible (claims liability max) | \$241,220 | | \$230,436 | | |
| Composite Rate Per Month (w 5% broker fee) | \$30.74 | | \$32.29 | | per # lives |
| Annual Aggregate Premium (FIXED COSTS) | \$6,271 | | \$6,587 | | Agg Fixed cost |
| Total Fixed Costs: Admin, Set Up, Spec & Agg | \$160,389.76 | | \$170,829.76 | | TOTAL FIXED |

| | | | |
|--------------------|---------------------|-------------------|-----------------------------|
| | \$181,524.72 | \$99,497.80 | 2024 claims to 10/30/24 |
| | | add 2 mo. Average | \$19,899.56 |
| Actual 2023 claims | \$162,469.31 | | estimated additional claims |
| | | | \$119,397.36 |
| | | | 2024 anticipated claims |

Total annual Fixed & Projected Claims

\$322,859.07

\$290,227.12

w premium and
2024 est. claim
performance

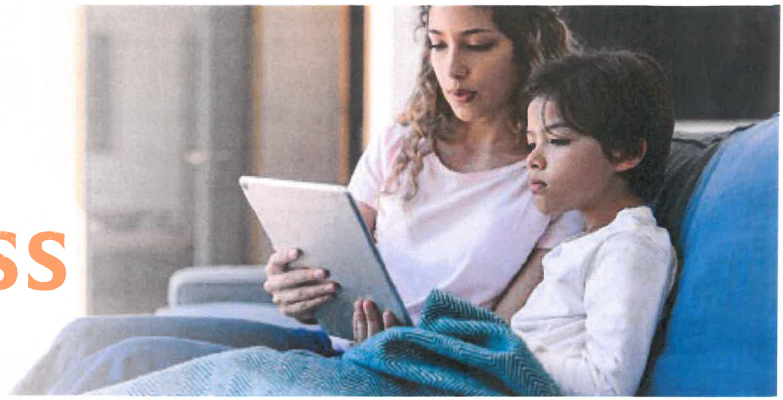
Presented By Jeanette Fagundes Lic # 0B86354
James G Parker Insurance Associates

Maximum Annual Liability w Stop Loss \$393,606

Maximum Annual Liability with Stop Loss \$386,522

24/7/365 Access

to top doctors and therapists



Connect anytime, anywhere with a doctor, therapist, or psychiatrist on your smartphone, tablet, or computer.

What is Doctor On Demand?

Doctor On Demand gives you the peace of mind of seeing a board-certified physician right away through your smart phone, tablet or any desktop computer with a front-facing camera. The U.S.-based doctors treat hundreds of issues using a live, secure video chat, including 18 of the top 20 reasons people visit urgent care and the ER. Mental health counseling is also available. Doctor on Demand doctors can send prescriptions to the pharmacy of your choice and can coordinate lab services as needed.

Top Medical Issues

- + Urinary Tract Infections
- + Sinus Infections
- + Cold, Flu, & COVID-19
- + Prescriptions & Refills
- + Skin Conditions & Rashes
- + Ear Infections
- + Headaches & Migraines
- + Vomiting

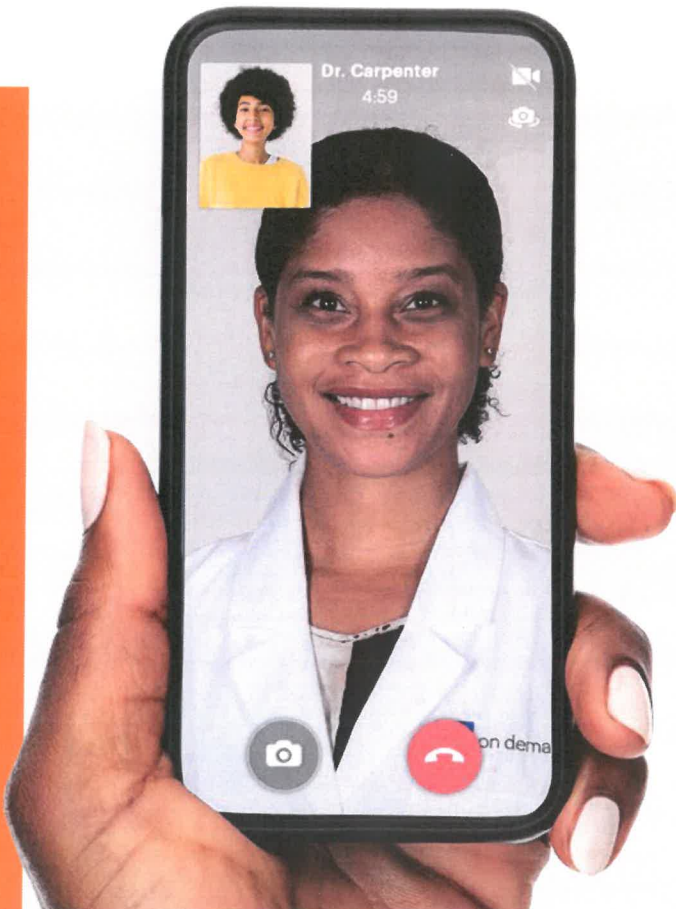
How much does it cost?

Doctor On Demand is similar to a typical copay and much less than the usual cost of urgent care. Pricing and restrictions may vary. Please review your summary plan description for full terms of coverage.

Additional Questions?

Should you have further questions, please call the Doctor on Demand Customer Service department at

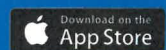
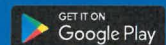
📞 (800) 997-6196



How do I get started?

Registration is easy. Simply follow these steps:

- 1 Download the Doctor On Demand mobile app from the App Store, Google Play, or visit the website at [DoctorOnDemand.com](https://www.DoctorOnDemand.com)



- 2 Follow the prompts to set up an account. You will not need to provide any payment information but you will need your healthcare ID card.

When prompted, select your company:
Pinnacle Claims Management

When prompted, enter your **9-digit healthcare ID (HCID)** beginning with the letter "W." You must also add the two-digit suffix to the end of the HCID.

Example: W00001234 00



Pinnacle Renewal for Kings Mosquito Abatement District

January 1, 2025

PINNACLE[™]
CLAIMS MANAGEMENT, INC.



KINGS MOSQUITO
ABATEMENT DISTRICT

Renewal

Pinnacle Claims Management, Inc. (PCMI) is pleased to submit our renewal to serve Kings Mosquito Abatement District starting January 1, 2025. We are confident that PCMI offers the leading self-funding solution in the market, uniquely combining cost efficiency with unparalleled customer service and flexibility.

Why Choose PCMI

Superior Customer Service:

We pride ourselves on a concierge approach to customer service, a quality often missing from our competitors.

Cost-Effective Care Solutions:

Our partnership with the **Anthem network** ensures a lower cost of care without compromising service quality.

Flexible Third-Party Administrator (TPA) Partnership:

We offer adaptable solutions tailored to meet the specific needs of each client.

At PCMI, we view ourselves as an integral extension of our client's HR departments. We achieve this through:

Customized Support:

Our service teams are specifically tailored to address the unique needs of each group.

Dedicated Management and Staff:

From account managers to senior management, our team is committed to identifying challenges and implementing effective solutions.

Bilingual Customer Service:

All employee inquiries are handled by trained, bilingual representatives to ensure clarity and understanding.

Seamless Vendor Integration:

We prioritize effective collaboration with third-party vendors to enhance service delivery.

Renewal Pricing

| Services | Current Rate | Renewal Rate | Elect |
|---|--------------------|--------------------|-------|
| Medical Administration Fee | \$45.74 PEPM | \$46.88 PEPM | |
| Anthem Blue Cross Medical PPO Network Fee | \$22.86 PEPM | \$23.43 PEPM | |
| Multiplan Travel/ Wrap network (Outside CA) *In the event a claim falls outside of the medical network Pinnacle will try to identify a network that will provide the employer with the greatest percentage of savings. If savings is achieved, the employer will be responsible from a percentage of the amount, which will vary based on the network used. The cost for that network will not exceed 30% of savings. | Percent of Savings | Percent of Savings | |
| Independent Medical Review Claims Non-Participating Facility Claims/ Appeal | \$400 per hour | \$400 per hour | |
| Subrogation | 18% of recovery | 20% of recovery | |
| Pricing negotiation | 28% of savings | 28% of savings | |
| Medicare Supplement Letter ❖ Minimum \$10 Per Year | \$1.51 / Letter | \$1.60 / Letter | |
| Medicare Part D Notification ❖ Minimum \$10 Per Year | \$1.51 / Letter | \$1.60 / Letter | |
| Annual Coordination of Benefits Solicitation | \$1.51 / Letter | \$1.60 / Letter | |
| Summary of Benefits Coverage ❖ English only | \$350 / Plan | \$350 / Plan | |
| Post-Termination (Run-Out) Fees | \$18.00 per claim | \$18.00 per claim | |
| ID Card Generation and Distribution (per Card) *This charge is applicable for mass reprints of entire group due to open enrollment, plan changes, and upon request. This excludes routine re-prints. | \$2.00 per card | \$2.00 per card | |

Buy Up Options

Telemedicine

Elect

Doctor on Demand

\$1.50 PEPM

Includes:

24/7 virtual healthcare, including urgent care, mental health, primary and chronic care, with access to board certified physicians and licensed psychologists through a smartphone, tablet, or computer.

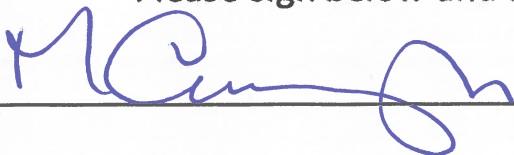
Set-Up Fees with Electronic Data (one-time)

Fee waived

❖ There is a 90-day implementation.

Please sign below and highlight the agreed upon fees.

Signature



Date

11/21/2024

Name

Michael Cavanagh

Title

District Manager

Why Partner With Us?

We care about our brokers and their clients so they can focus on their most valuable resource—their people.

- Price Transparency and Competitive Overall Cost
- Breadth of Service Offering
- Flexibility and Customization
- Network Access
- Reputation and Financial Stability
- Operational Excellence
- Implementation and Integration Capabilities
- Technology and Platform
- User Experience and Customer Support
- Reporting and Analytics
- Innovative Solutions
- Low Employee Disruption and HR Workload
- Compliance Expertise

Thank you for your partnership.

I am available to you at any time if you have any questions at all about our renewal.



Elvia Ledezma

Account Coordinator

eledezma@pinnacletpa.com
(949) 374-4387



Scan the QR code or visit
pinnacletpa.com/excellence
to learn more!

Why Partner With Us?

We care about our brokers and their clients so they can focus on their most valuable resource—their people.

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- Compliance Expertise

Thank you for your partnership.

I am available to you at any time if you have any questions at all about our renewal.



Raquel Lugo

Senior Director, Account Management

rlugo@pinnacletpa.com
(760) 562-4879



Scan the QR code or visit
pinnacletpa.com/excellence
to learn more!



CRUM & FORSTER[®]
A FAIRFAX COMPANY

**Medical Stop Loss Proposal For
Kings Mosquito Abatement District
Hanford, CA**

Presented by
James G. Parker Insurance Associates

Underwritten by
Olk, Marni



Issuing Carrier **The North River Insurance Company**
Underwriter **Marni Olk, Marni.Olk@cfins.com**
Group **Kings Mosquito Abatement District**

Proposal No **17411**
Valid Thru **01/11/2025**
Effective **01/01/2025** Expiration **12/31/2025**

SPECIFIC STOP LOSS BENEFIT

| | <u>Option 1</u> |
|---|-------------------------|
| Covered Benefits | Medical, Rx Card |
| Contract Type | 12/18 |
| Annual Specific Deductible per Individual | \$ 25,000 |
| Maximum Annual Reimbursement | Unlimited |
| Maximum Lifetime Reimbursement | Unlimited |
| Quoted Rate Per Month | <u>Enrollment</u> |
| Single | 4 \$ 287.59 |
| Family | 13 \$ 869.84 |
| Estimated Annual Premium | \$ 149,499 |
| Quoted Rate(s) includes Commissions of | 5.00% |

AGGREGATE STOP LOSS BENEFIT

| | <u>Option 1</u> |
|---------------------------------|-------------------------|
| Covered Benefits | Medical, Rx Card |
| Contract Type | 12/18 |
| Loss Limit Per Individual | \$ 25,000 |
| Maximum Annual Reimbursement | \$ 1,000,000 |
| Aggregate Corridor | 125% |
| Rate Per Month | <u>Enrollment</u> |
| Composite | 17 \$ 32.29 |
| Estimated Annual Premium | \$ 6,587 |
| Rate(s) includes Commissions of | 5.00% |
| Annual Aggregate Deductible | \$ 230,436 |
| Minimum Aggregate Deductible | \$ 230,436 |
| Monthly Aggregate Claim Factors | <u>Enrollment</u> |
| <u>Medical, RxCard</u> | |
| Single | 4 \$ 442.33 |
| Family | 13 \$ 1,341.05 |

Funding Factors that do not apply to KMAD as Pinnacle allows you to pay as claims incur.

Without Pinnacle TPA fixed cost

claims cost used to determine max liability

without tpa fees

OVERALL COST SUMMARY

| | <u>Option 1</u> |
|---------------------------------|-------------------|
| Total Annual Fixed Costs | \$ 156,086 |
| Variable Costs | \$ 230,436 |
| Maximum Annual Liability | \$ 386,522 |

Contingencies and Assumptions:

This proposal assumes the following claims administrator(s): Pinnacle TPA.

This proposal assumes the following PPO network(s): BCBS.

This proposal is based upon the current benefit plan(s).

Specific Advanced Funding is included.

This proposal assumes the current benefit plan(s) include pre-certification, utilization review, and large case management programs.

Should enrollment fluctuate by 10% in one month or 30% over three months during the Plan Year, then C&F Stop Loss (Us/We) reserves the right to review and adjust the contract rates and factors.

This proposal assumes the plan covers only full-time and regular part-time hourly and salaried employees working at least 25 hours a week. Minimum participation is 60% of eligible employees.

Retirees are covered to the extent they are eligible according to the terms of the Plan Document, were included on the census and on the claim experience provided with the RFP.

This proposal assumes that the producer is adequately licensed in all required states.

We will not be bound by any typographical errors or omissions contained within the proposal.

This proposal assumes Rx claims are included in the large claim and monthly paid claim reporting. If it does not, Rx claims are required to offer a firm proposal. Rates/factors are subject to change.

Final Underwriting Requirements:

This quote is firm based upon data through 9.30.24.

Commitment to elect coverage, a signed proposal and a signed, completed disclosure statement must be provided by 11.22.24 or we reserve the right to request updated large claims information.

- An ACTIVELY-AT-WORK provision applies and will only be waived upon receipt and approval of the Disclosure Statement.

We reserve the right to revise the terms of this proposal after review of any updated information. All terms, rates, and factors are subject to final underwriting. Final underwriting will not take place until a signed disclosure statement and any and all other requested claims information is received and accepted by Us.

Certain producers may receive compensation related to the sale of the products and services offered in this proposal. Crum and Forster encourages producers and their clients to discuss what commissions/compensations may be paid in connections with the purchase or products and services from Crum and Forster.

Policy Issuance Requirements:

Upon review and acceptance by Us of the Final Underwriting Requirements, the following information must be provided and approved by Us in order to issue the policy:

- Properly executed signed APPLICATION (within 30 days after being sent to the Policyholder).
- PLAN DOCUMENT received within 90 days of the effective date. Rates and factors are subject to change if the plan document varies from the proposal assumptions.
- EFFECTIVE DATE CENSUS to include year of birth or age, gender, Single/Family status, and disclose COBRA-ELIGIBLE, RETIRED, and DISABLED INDIVIDUALS (for renewals, a recent census submitted with all other required information is

sufficient unless otherwise specifically stated by the Underwriter).

- BINDER PREMIUM (first month's premium if a renewal).

To notify Crum and Forster of a SALE OR RENEWAL, the group must submit a signed and dated proposal with the chosen option circled.

Sign: _____ Date: _____

Proposal includes the C&F Gene Therapy product. Please see the attached brochure for details.

ABOUT C&F STOP LOSS



A Rated Carrier

Crum & Forster (C&F) has been in business since 1822 with assets totaling over \$16 billion, so you know you have a trusted resource when it comes to your insurance plan.



Direct Access to Underwriters

Our executive underwriters average more than 20 years in the business. They're the experts and the innovators in our industry. They care about their clients and they're constantly looking for innovative ways to evaluate risk.



World Class Service

We built our business around a simple philosophy: forging strong producer partnerships, offering superior services and solutions, and sharing in our success. The producers we work with are not just valued customers, but true business partners.



Claims Administration

C&F is committed to providing prompt and responsive claims service for your stop loss needs. With our highly experienced claims staff, we deliver excellent and outstanding claims service.



Clinical Risk Management

We identify and monitor cost containment opportunities by working proactively with our preferred partners and consulting with the very best industry experts. Our savings far exceed those normally achieved through contract savings and other utilization techniques.



CRUM & FORSTER®

A FAIRFAX COMPANY



Crum & Forster Insurance Group

AMB #: 018245

Associated Ultimate Parent: AMB # 058364 - Fairfax Financial Holdings Limited

Best's Credit Ratings – for the Rating Unit Members

Financial Strength Rating (FSR)

| |
|-------------------------|
| A |
| Excellent |
| Outlook: Stable |
| Action: Affirmed |

Issuer Credit Rating (ICR)

| |
|-------------------------|
| a |
| Excellent |
| Outlook: Stable |
| Action: Affirmed |

Assessment Descriptors

| | |
|----------------------------|--------------------|
| Balance Sheet Strength | Very Strong |
| Operating Performance | Adequate |
| Business Profile | Neutral |
| Enterprise Risk Management | Appropriate |

Rating Unit - Members

Rating Unit: **Crum & Forster Insurance Group | AMB #: 018245**

| AMB # | Rating Unit Members | AMB # | Rating Unit Members |
|--------|------------------------------|--------|--------------------------------|
| 000163 | American Underwriters Ins Co | 011883 | First Mercury Insurance Co |
| 001944 | Crum & Forster Indemnity Co | 002135 | North River Insurance Company |
| 071352 | Crum & Forster SPC | 000324 | Seneca Insurance Company, Inc. |
| 011123 | Crum & Forster Specialty Ins | 012258 | Seneca Specialty Ins Co |
| 001886 | Crum and Forster Ins Co | 002136 | United States Fire Ins Co |

Best's Credit Rating Effective Date

July 10, 2020

Analytical Contacts

Guy Simoes
 Senior Financial Analyst
Guy.Simoes@ambest.com
 +1(908) 439-2200 Ext. 5301

Carlos Wong-Fupuy
 Senior Director
Carlos.Wong-Fupuy@ambest.com
 +1(908) 439-2200 Ext. 5344

Information

- [Best's Credit Rating Methodology](#)
- [Understanding Best's Credit Ratings](#)
- [Market Segment Outlooks](#)

Financial Data Presented

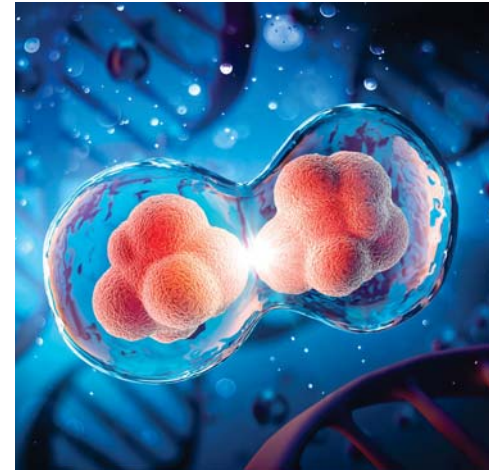
Financial data in this report: (i) includes data of affiliated entities that are not rating unit members where analytics benefit from inclusion; and/or (ii) excludes data of rating unit member entities if they operate in different segments or geographic areas than the Rating Unit generally. See [list of companies](#) for details of rating unit members and any such included and/or excluded entities.

The financial data in this report reflects the most current data available to the Analytical Team at the time of the rating. Updates to the financial exhibits in this report are available here: [Best's Financial Report](#).



Direct Employer Stop Loss Policies Will Cover Gene Therapies at No Additional Cost

Gene Therapies hold the potential to provide life-saving benefits to employees and covered family members diagnosed with rare medical conditions. These specialty drugs and the associated administration costs can range from \$425,000 to over \$3.5M to treat an individual^{1,2}. For employers who self-fund their medical plans, even a single Gene Therapy claim could be financially devastating. And, with such a high success rate, the Gene Therapies pipeline is only growing.



Five Gene Therapies Will be Covered at No Additional Cost to the Employer

Starting on 1/1/24 for new business and at renewal for existing business, C&F's Direct Stop Loss policies will automatically include coverage for five critical Gene Therapies – at no extra expense to the employer. No action is needed on your part or theirs. Leveraging our robust reinsurance capabilities, we'll cover five Gene Therapies, covering both drug procurement and administration costs offering employers financial protection up to a specified dollar amount.

Value to Your Clients

- Peace of mind in offering members access to advanced, high quality, curative therapies without any additional financial burden
- No additional cost – now or later. Any related future Gene Therapy claims will not have an impact on your clients' rates at renewal
- Includes therapy administration costs, which can be just as high or higher than the therapies themselves
- Members won't be lasered – meaning we won't set a higher deductible for members who are treated with one of these five therapies while covered by C&F Direct Stop Loss

Therapies Covered

| Number of Treatments | Type of Therapy | Therapeutic Area |
|----------------------|--------------------|-------------------------------|
| 2 | Zolgensma Spinraza | Spinal Muscular Atrophy |
| 1 | Luxturna | Leber Congenita Amaurosis |
| 1 | Zynteglo | Beta Thalassemia |
| 1 | Skysona | Cerebral Adrenoleukodystrophy |

¹Chi Heem Wong, Dexin Li, Nina Wang, Jonathan Gruber, Andrew W. Lo and Rena M. Conti, "The estimated annual financial impact of gene therapy in the United States", Gene Therapy, November 8, 2023. <https://www.nature.com/articles/s41434-023-00419-9>

²Laura Tedesco, "Is \$3.5 Million a Fair Price for a Lifesaving Gene Therapy?", WebMD, <https://www.webmd.com/a-to-z-guides/news/20230215/life-saving-gene-therapies-cost-millions>

Side By Side Comparison

Kings Mosquito Abatement District

Effective January 01, 2025

Zip Code 93230 - Kings

| | Health Net PPO Gold PPO 1000/35 Broad Network | UnitedHealthcare PPO Select Plus Gold 30/1000/20% w/Core Rewards and Care Cash (DZ-G8) Broad Network | Anthem Blue Cross PPO Gold PPO 35/1000/20% 807B Broad Network | Blue Shield PPO Gold Full PPO 1000/30 OffEx Broad Network | Aetna PPO OA Managed Choice POS Gold CA 80/50 1500 Ded Broad Network |
|--------------------------------|--|---|--|--|--|
| Deductible In Net | \$1,000 | \$1,000 | \$1,000 | \$1,000 | \$1,500 |
| Out Net | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$3,000 |
| PC/Specialist In Net | \$35/\$55 ded waived | \$30/\$60 ded waived | \$35/\$60 ded waived | \$30/\$50 ded waived | \$25/\$45 ded waived |
| Out Net | 50% after ded | 50% after ded | 50% after ded | 40% after ded | 50% after ded |
| Co-Insurance In Net | 30% | 20% | 20% | 20% | 20% |
| Out Net | 50% | 50% | 50% | 40% | 50% |
| OOP Limit In Net | \$7,400 (incl ded) | \$8,150 (incl ded) | \$8,200 (incl ded) | \$7,900 (incl ded) | \$7,900 (incl ded) |
| Out Net | \$14,800 (incl ded) | \$16,300 (incl ded) | \$16,400 (incl ded) | \$15,800 (incl ded) | \$15,800 (incl ded) |
| Family OOP Limit In Net | \$14,800 (incl ded) | \$16,300 (incl ded) | \$16,400 (incl ded) | \$15,800 (incl ded) | \$15,800 (incl ded) |
| Out Net | \$29,600 (incl ded) | \$32,600 (incl ded) | \$32,800 (incl ded) | \$31,600 (incl ded) | \$31,600 (incl ded) |
| Lab/X-Ray In Net | \$30/\$40 ded waived | 20%/40% after ded (FS/Hospital) | Lab-No charge (FS)/\$15 ded waived (Office)/20% after ded (OP Hosp); X-ray-20% after ded (FS & OP Hosp)/\$15 ded waived (Office) | L-\$30 ded waived/20% after ded; X-\$50 ded waived/\$100 after ded (FS/Hospital) | 20% after ded |
| Out Net | 50% after ded | Lab-Not covered; X-ray-50% after ded | 50% after ded | 40% after ded; \$350 benefit max/day Hospital | 50% after ded |
| Inpatient Hosp In Net | 30% after ded | \$250/admit + 20% after ded | 20% after ded | 20% after ded | 20% after ded |
| Out Net | 50% after ded | \$250/admit + 50% after ded | 50% after ded; \$650 benefit max/day | 40% after ded; \$2,000 benefit max/day | 50% after ded |
| Urgent Care In Net | \$35 ded waived | \$50 ded waived | \$35 ded waived | \$30 ded waived | \$45 ded waived |
| Out Net | 50% after ded | 50% after ded | 50% after ded | 40% after ded | 50% after ded |
| Rx Tier 1 In Net | \$15 ded waived | \$15 ded waived | \$5/\$15 ded waived | \$15 ded waived | \$15 ded waived |
| Out Net | Not covered | Not covered | Not covered | Not covered | Not covered |
| Rx Tier 2 In Net | \$40 after \$250 | \$50 after \$300 | \$60/\$70 after \$300 | \$50 after \$250 | \$55 after \$300 |
| Out Net | Not covered | Not covered | Not covered | Not covered | Not covered |
| Rx Tier 3 In Net | \$70 after \$250 | \$100 after \$300 | \$110/\$120 after \$300 | \$80 after \$250 | \$80 after \$300 |
| Out Net | Not covered | Not covered | Not covered | Not covered | Not covered |
| EE's Included | 17/17 | 17/17 | 17/17 | 17/17 | 17/17 |
| EE Cost | \$11,693.01 | \$11,807.51 | \$12,317.31 | \$12,558.72 | \$12,906.12 |
| Dep Cost | \$13,594.73 | \$13,727.85 | \$14,320.63 | \$14,601.26 | \$15,005.19 |
| Monthly Premiums Total | \$25,287.74 | \$25,535.36 | \$26,637.94 | \$27,159.98 | \$27,911.31 |

Kmad Stoploss/ Pinnacle Health Plan projected renewal with estimated 2024 claims \$24,185.59 per month. K MAD out of pocket max is only \$2,000 for individual In network verses \$7,400 +

Use of this site constitutes acceptance of HealthConnect's Terms of service and Privacy Policy. The rates and benefits displayed within are for discussion and estimation purposes only and is not a substitute for an insurance quote prepared by an insurance carrier. Final benefits and rates must be based on insurance carrier confirmation and final enrollment.

Agenda Item 4

4. **District Staffing**

The Board will review the current number of full-time employees.

Agenda Item 5

5. **Injury, Illness Prevention Plan**

The Board will review and consider approval of the new Workplace Violence Prevention Plan.

Supporting Information:

California SB 533 requires agencies to establish a workplace violence prevention plan. Our Injury Illness Prevention Plan document includes this plan, but it needs to be formally approved by the Board.



Kings Mosquito Abatement District

April 22, 2024

Workplace Violence Prevention Plan

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Appendices

- A. Workplace Violent Incident Log
- B. Workplace Violence Prevention Environmental Hazard Assessment & Control Checklist

Policy

Kings Mosquito Abatement District (KMAD) is committed to providing a work environment free of disruptive, threatening, or violent behavior involving any employee, appointed or elected official, volunteer, contractor, client, and/or visitor. Our policy is to establish, implement, and maintain an effective plan as required by [SB 533](#). The regulation requires us to establish, implement, and maintain, at all times in all our facilities, a workplace violence prevention plan to protect employees and other personnel from aggressive and violent behavior at the workplace.

Our Workplace Violence Prevention (WVP) plan is available upon request for examination and copying to our employees, their representatives, the Chief of Cal/OSHA, or their designee.

Prohibited Acts

KMAD will not ignore, condone, or tolerate *threats of violence* or *workplace violence* by any employee, appointed or elected official, volunteer, contractor, client, or visitor.

- *Threats of violence* include both verbal and non-verbal conduct that causes a person to fear for his or her safety because there is a reasonable possibility he or she might be physically injured, and that serves no legitimate work-related purpose.
- *Workplace violence* means any act of violence or threat of violence that occurs at the work site. The term workplace violence shall not include lawful acts of self-defense or defense of others. Workplace violence includes the following:
 - The threat or use of physical force against an employee that results in, or has a high likelihood of resulting in, injury, psychological trauma, or stress, regardless of whether the employee sustains an injury
 - An incident involving the threat or use of a firearm or other dangerous weapon, including the use of common objects as weapons, regardless of whether or not the employee sustains an injury

Workplace violence can be categorized into four types:

Type 1: Workplace violence committed by a person who has no legitimate business at the work site - includes violent acts by anyone who enters the workplace with the intent to commit a crime

Type 2: Workplace violence directed at employees by customers, clients, patients, students, inmates, or visitors

Type 3: Workplace violence against an employee by a present or former employee, supervisor, or manager

Type 4: Workplace violence committed in the workplace by someone who does not work there but has or is known to have had a personal relationship with an employee

In addition, KMAD prohibits all *dangerous weapons* not used for fire suppression, accident and incident response, emergency medical services, the service of law enforcement, or security duties on all KMAD property. Any employee or appointed or elected official in possession of prohibited dangerous weapons on KMAD property, unless authorized by the Board of Trustees or the District Manager, violates this policy and may be subject to disciplinary action up to and including dismissal. Any volunteer, contractor, client, or visitor possessing prohibited dangerous weapons will be banned from the premises. *Dangerous weapons* include any instrument capable of inflicting death or serious bodily injury.

Responsibility and Authority

Workplace Violence Prevention Plan Administrator

The District Manager, or an assigned designee, is the designated WVP Plan Administrator (Administrator) and is responsible for developing, implementing, and maintaining this plan and conducting or overseeing any investigations of workplace violence reports. The Assistant Manager, Superintendent, and Administrative Assistant will also be able to answer employee questions concerning this plan.

The District Manager or an assigned designee shall solicit feedback and input from employees and their authorized representatives in developing and implementing the WVP plan. Employees' active involvement could include, but is not limited to, their participation in identifying, evaluating, and correcting workplace violence hazards, designing and implementing training, and reporting and investigating workplace violence incidents.

When applicable, the District Manager or an assigned designee shall coordinate the implementation of the workplace violence prevention plan with other employers (e.g., contracted security staff, and other employers on-site) to ensure those employers and their employees understand their respective roles as provided in the plan. These other employers and their staff shall be provided with training on the KMAD WPV plan.

Managers and Supervisors

Responsibilities include:

- Implementing the plan in their work areas;
- Providing input to the Administrator regarding the plan;
- Provide staff training about the WPV plan;
- Participating in investigations of workplace violence reports; and
- Answering employee questions concerning this plan.

Employees

Responsibilities include:

- Complying with the plan;
- Maintaining a violence-free work environment;
- Attending all trainings;
- Following all directives, policies, and procedures; and
- Reporting suspicious persons in the area and alerting the proper authorities when necessary.

Compliance

The Administrator is responsible for ensuring the plan is communicated and understood by all employees. The following techniques are used to ensure all employees understand and comply with the plan:

- Informing all employees of the plan during new employee safety orientation training and ongoing workplace violence prevention training;
- Ensuring all employees, including managers and supervisors, receive training on this plan;
- Providing comprehensive workplace violence prevention training to managers and supervisors concerning their roles and responsibilities for plan implementation;
- Evaluating employees to ensure their compliance with the plan;
- Disciplining employees, appointed or elected officials, and volunteers who engage in threats of violent behaviors up to and including dismissal; and
- Ensuring training on this plan is conducted on a yearly basis.

Communication and Training

Managers and supervisors are responsible for communicating with employees about workplace violence in a form readily understandable by all employees.

Employees are encouraged to inform their supervisors about any threats or workplace violence. Employees may use the Workplace Violent Incident Log (Appendix A) to assist in reporting incidents. No employee will be disciplined for reporting any threats of violence or workplace violence.

After the employee reports their concerns about any threats of violence or workplace violence to their supervisor, the supervisor reports this information to the Administrator, who investigates the incident. The Administrator then informs the employee of the results of their investigation and any corrective actions to be taken as part of KMAD's responsibility in complying with hazard correction measures outlined in the WVP plan.

Employee training on workplace violence may include:

- Sedwick training on workplace violence

- Dealing with Difficult People
- Active Shooter
- Workplace violence risks that employees may encounter in their jobs;
- How to recognize the potential for violence and escalating behavior;
- Strategies to de-escalate behaviors and to avoid physical harm;
- KMAD alerts, alarms, or systems that are in place to warn of emergencies;
- How to report incidents.

Employees assigned to respond to alerts, alarms, or systems that are in place to warn others will receive additional training that may include:

- General and personal safety measures;
- Aggression and violence predicting factors;
- The assault cycle;
- Characteristics of aggressive and violent persons;
- Verbal intervention and de-escalation techniques and physical maneuvers to defuse and prevent violent behavior;
- Strategies to prevent physical harm;

Training will occur:

- When the plan is first established;
- At the time of hire or transfer;
- When new equipment or work practices are introduced; and
- When a new or previously unrecognized workplace violence hazard has been identified

Employees who receive training in a form other than live can meet with any WVP Administrators to ask clarifying questions.

Procedures

Responding to Actual or Potential Workplace Violence Emergencies

In the event of an actual or potential workplace violence emergency, a member of the management team will alert employees of the presence, location, and nature of the workplace violence through the following methods:

- Text messaging
- Phone call
- Email
- Workshop intercom system

When any employee becomes aware of an actual or potential workplace violence emergency, they shall notify the Superintendent or another management team member.

Employees shall implement the run, hide, and fight protocols where appropriate. If available, evacuation routes and sheltering locations will be communicated to affected staff. If employees cannot evacuate or shelter in place, they are authorized to take all reasonable actions necessary to fight or subdue an active shooter or assailant.

If no security personnel are located at the worksite, employees shall call 911 to report the incident and request assistance from law enforcement.

Emergencies and Reporting a Crime

For immediate assistance in an emergency not associated with a service call, contact emergency services or law enforcement by calling 911. For immediate assistance in an emergency associated with a service call in progress, follow internal procedures for requesting immediate backup assistance by notifying local law enforcement. Employees should also notify their supervisor, manager, and the Administrator as soon as possible.

Reporting Workplace Violence Concerns

Employees who witness or experience *threats of violence* or *workplace violence* can report the incident through their chain of command or any administrative staff member. Employees may report anonymously and without fear of reprisal by submitting the incident in writing through mail.

Restraining Orders

Employees or other personnel affiliated with the KMAD who have an active restraining order issued against another person, including the workplace, are encouraged to provide a copy of the restraining order to their supervisor and the Administrator. Supervisors who receive notification of a restraining order that includes the workplace will meet with the Administrator to decide what actions, if any, need to be initiated.

Hazard Assessment

Workplace hazard assessments will include:

- An annual review of the past year's workplace violence incidents; and
- Periodic physical security assessments.

The Workplace Violence Prevention Environmental Hazard Assessment & Control Checklist (Appendix B) can assist with the security assessment. Inspections are performed according to the following schedule:

- Once a year;
- When the plan is implemented;
- When new, previously unidentified workplace violence/security hazards are recognized; and

- When workplace violence injuries or threats of injury occur.

Hazard Correction

Work practice controls will be used to correct unsafe work conditions, practices, or procedures that threaten the security of employees.

Work practice controls are procedures, rules, and staffing used to effectively reduce workplace violence hazards. Work practice controls may include, but are not limited to:

- Appropriate staffing levels;
- Employee training on workplace violence prevention methods; and
- Employee training on procedures to follow in the event of a workplace violence incident.

Corrective actions will be implemented in a timely manner based on the severity of the hazard, documented and dated.

Post-Incident Response and Investigation

Managers and supervisors will use the Workplace Violent Incident Log (Attachment A) to assist in documenting incidents and investigations.

These procedures will occur following an incident:

- Provide immediate medical care or first aid;
- Identify all employees involved in the incident;
- Conduct a debriefing with all affected staff;
- Determine if corrective measures developed under this plan were effectively implemented; solicit feedback from all personnel involved in the incident as to the cause of this incident and if injuries occurred, how injury could have been prevented; and
- Record the incident in the Workplace Violent Incident Log.

Recordkeeping

- Records of workplace violence hazard identification, evaluation, and correction will be maintained for three years in accordance with the KMAD Injury and Illness Prevention Program's recordkeeping requirements.
- Each employee's training, including the employee's name, training dates, type of training, and training provided, will be maintained for a minimum of three years. This item will be located on the employee's yearly training checklist.
- Records of violent incidents (Workplace Violent Incident Log) will be maintained for a

minimum of five years at KMAD-secured files.

Annual Review

KMAD Workplace Violence Prevention Plan will be reviewed annually and updated as needed considering the following criteria:

- Staffing;
- Sufficiency of security systems;
- Job, equipment, and facility design and risks;
- Modifications or additions to tasks and procedures that affect plan implementation;
- Newly identified hazards;
- Prior year incidents;
- Identified deficiencies; and
- Feedback provided by employees and their authorized representatives.

Appendix A

WORKPLACE VIOLENT INCIDENT LOG

This form must be completed for every record of violence in the workplace

| | | |
|---------------------------------------|-----------------------------------|--------------------|
| Incident ID #*: | Date and Time of Incident: | Department: |
| Specific Location of Incident: | | |

** Do not identify employee by name, employee #, or SSI. The Incident ID must not reflect the employee's identity)*

Describe Incident (Include additional pages if needed):

Assailant information:

| | | |
|--|---|---|
| <input type="checkbox"/> Patient | <input type="checkbox"/> Client | <input type="checkbox"/> Customer |
| <input type="checkbox"/> Family or Friend of Patient | <input type="checkbox"/> Family or Friend of Client | <input type="checkbox"/> Family or Friend of Customer |
| <input type="checkbox"/> Partner/Spouse of Victim | <input type="checkbox"/> Parent/Relative of Victim | <input type="checkbox"/> Co-Worker/Supervisor/Manager |
| <input type="checkbox"/> Former Partner/Spouse of Victim | <input type="checkbox"/> Animal | <input type="checkbox"/> Person In Custody |
| <input type="checkbox"/> Robber/Burglar | <input type="checkbox"/> Passenger | <input type="checkbox"/> Stranger |
| <input type="checkbox"/> Student | <input type="checkbox"/> Other: | |

Circumstances at time of incident:

| | | |
|--|---|---|
| <input type="checkbox"/> Employee Performing Normal Duties | <input type="checkbox"/> Poor Lighting | <input type="checkbox"/> Employee Rushed |
| <input type="checkbox"/> Employee Isolated or Alone | <input type="checkbox"/> High Crime Area | <input type="checkbox"/> Low Staffing Level |
| <input type="checkbox"/> Unable to Get Help or Assistance | <input type="checkbox"/> Working in a Community Setting | <input type="checkbox"/> Unfamiliar or New Location |
| <input type="checkbox"/> Other: | | |

Location of Incident:

| | | |
|---|---|--|
| <input type="checkbox"/> Patient or Client Room | <input type="checkbox"/> Emergency or Urgent Care | <input type="checkbox"/> Hallway |
| <input type="checkbox"/> Waiting Room | <input type="checkbox"/> Restroom or Bathroom | <input type="checkbox"/> Parking Lot or Outside Building |
| <input type="checkbox"/> Personal Residence | <input type="checkbox"/> Breakroom | <input type="checkbox"/> Cafeteria |
| <input type="checkbox"/> Other: | | |

Type of Incident (check as many apply):

| | | |
|--|---|--|
| <input type="checkbox"/> Robbery | <input type="checkbox"/> Grabbed | <input type="checkbox"/> Pushed |
| <input type="checkbox"/> Verbal Threat or Harassment | <input type="checkbox"/> Kicked | <input type="checkbox"/> Scratched |
| <input type="checkbox"/> Sexual Threat, Harassment, or Assault | <input type="checkbox"/> Hit with an Object | <input type="checkbox"/> Bitten |
| <input type="checkbox"/> Animal Attack | <input type="checkbox"/> Shot (or Attempted) | <input type="checkbox"/> Slapped |
| <input type="checkbox"/> Threat of Physical Force | <input type="checkbox"/> Bomb Threat | <input type="checkbox"/> Hit with Fist |
| <input type="checkbox"/> Threat of Use of Weapon or Object | <input type="checkbox"/> Vandalism (of Victim's Property) | <input type="checkbox"/> Knifed (or Attempted) |
| <input type="checkbox"/> Assault With A Weapon or Object | <input type="checkbox"/> Vandalism (of Employer's Property) | <input type="checkbox"/> Arson |
| <input type="checkbox"/> Robbery | <input type="checkbox"/> Other: | |

Consequences of incident:

| | | |
|---|--|--|
| Medical care provided? <input type="checkbox"/> Yes <input type="checkbox"/> No | Law enforcement called? <input type="checkbox"/> Yes <input type="checkbox"/> No | Security contacted? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Did anyone provide assistance to conclude the event? <input type="checkbox"/> Yes <input type="checkbox"/> No | | Days lost from work (if any) _____ |
| Actions taken by employer to protect employees from a continuing threat? <input type="checkbox"/> Yes <input type="checkbox"/> No | | |

Completed by:

| | | |
|------------|------------|-------|
| Name: | Title: | Date: |
| Telephone: | Email: | |
| Signature: | Telephone: | |

Appendix B

**WORKPLACE VIOLENCE PREVENTION
ENVIRONMENTAL HAZARD ASSESSMENT & CONTROL CHECKLIST**

| | |
|------------------------------|---------------|
| Assessed by: | Title: |
| Location(s) Assessed: | |

This checklist is designed to evaluate the workplace and job tasks to help identify situations that may place employees at risk of workplace violence.

Step 1: Identify risk factors that may increase **KMAD's** vulnerability to workplace violence events

Step 2: Conduct a workplace assessment to identify physical and process vulnerabilities

Step 3: Develop a corrective action plan with measurable goals and target dates

STEP 1: IDENTIFY RISK FACTORS

| Yes | No | Risk Factors | Comments: |
|------------|-----------|---|------------------|
| | | Does staff have contact with the public? | |
| | | Does staff exchange money with the public? | |
| | | Does staff work alone? | |
| | | Is the workplace often understaffed? | |
| | | Is the workplace located in an area with a high crime rate? | |
| | | Does staff enter areas with high crime rates? | |
| | | Does staff have mobile workplaces? | |
| | | Does staff perform public safety functions that might put them in conflict with others? | |
| | | Does staff perform duties that may upset people? | |
| | | Does staff work with people known or suspected to have a history of violence? | |
| | | Do any employees have a history of threats of violence? | |

STEP 2: CONDUCT ASSESSMENT

Building Interior

| Yes | No | Building Interior | Comments: |
|-----|----|--|-----------|
| | | Are employee ID badges required? | |
| | | Are employees notified of past workplace violence events? | |
| | | Are trained security personnel or staff accessible to employees? | |
| | | Are bullet resistant windows or similar barriers used when money is exchanged with the public? | |
| | | Are areas where money is exchanged visible to others? | |
| | | Is a limited amount of cash kept on hand with appropriate signage? | |
| | | Could someone hear an employee who called for help? | |
| | | Do employees have a clear line of sight of visitors in waiting areas? | |
| | | Do areas used for client or visitor interviews allow co-employees to observe problems? | |
| | | Are waiting and work areas free of objects that could be used as weapons? | |
| | | Is furniture in waiting and work areas arranged to prevent employee entrapment? | |
| | | Are clients and visitors clearly informed how to use the department services so they will not become frustrated? | |
| | | Are private, locked restrooms available for employees? | |
| | | Do employees have a secure place to store personal belonging? | |

Building Exterior

| Yes | No | Building Exterior | Comments: |
|-----|----|---|-----------|
| | | Do employees feel safe walking to and from the workplace? | |
| | | Are the entrances to the building clearly visible from the street? | |
| | | Is the area surrounding the building free of bushes or other hiding places? | |
| | | Are security personnel provided outside the building? | |
| | | Is video surveillance provided outside the building? | |
| | | Is there enough lighting to see clearly? | |
| | | Are all exterior walkways visible to security personnel? | |

Parking Area

| Yes | No | Parking Area | Comments: |
|-----|----|--|-----------|
| | | Is there a nearby parking lot reserved for staff? | |
| | | Is the parking lot attended and secure? | |
| | | Is the parking lot free of blind spots and landscape trimmed to prevent hiding places? | |
| | | Is there enough lighting to see clearly? | |
| | | Are security escorts available? | |

Security Measures

| Yes | No | Security Measures | Comments: |
|-----|----|--|-----------|
| | | Is there a response plan for workplace violence emergencies? | |
| | | Are there physical barriers? (between staff and clients) | |
| | | Are there security cameras? | |
| | | Are there panic buttons? | |
| | | Are there alarm systems? | |
| | | Are there metal detectors? | |
| | | Are there X-ray machines? | |
| | | Do doors lock? | |
| | | Does internal telephone system activate emergency assistance? | |
| | | Are telephones with an outside line programed for 911? | |
| | | Are there two-way radios, pagers, or cell phones? | |
| | | Are there security mirrors? | |
| | | Is there a secured entry? | |
| | | Are there personal alarm devices? | |
| | | Are there "drop safes" to limit available cash? | |
| | | Are pharmaceuticals secured? | |
| | | Is there a system to alert staff of the presence, location, and nature of a security threat? | |
| | | Is there a system in place for testing security measures? | |

Agenda Item 6

6. CCVCJPA

The Board will review and consider the termination of the Central California Vector Control Joint Powers Agreement.

Supporting Information:

As discussed at previous meetings, the CCVCJPA no longer serves a purpose and needs to be terminated. In accordance with the Bylaws, the first step in the process is for each original member of the district board to pass a resolution authorizing the dissolution and termination of the agency.

RESOLUTION NO. _____

**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE
KINGS MOSQUITO ABATEMENT DISTRICT
ANNOUNCING ITS DETERMINATION AND DESIRE TO DISSOLVE
AND TERMINATE THE CENTRAL CALIFORNIA VECTOR CONTROL
JOINT POWERS AUTHORITY (“CCVCJPA”)**

WHEREAS, in 1988, the Kings Mosquito Abatement District (the “District”) became an original member of the CCVCJPA and signatory of the Joint Powers Agreement (the “JPA Agreement”) that established and formed the CCVCJPA; and

WHEREAS, the CCVCJPA served the District and other member Districts for many years and achieved the purposes of the JPA Agreement by providing those services described in the JPA Agreement; and

WHEREAS, in recent years the CCVCJPA has become inactive and no longer provides the services that are described in the JPA Agreement; and

WHEREAS, it now appears that the time has come to dissolve the CCVCJPA; and

WHEREAS, Article XXI of the JPA Agreement provides for the dissolution process of the CCVCJPA to commence when the CCVCJPA receives Resolutions of 2/3 of the original member Districts requesting such dissolution.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Kings Mosquito Abatement District, as follows:

1. The Kings Mosquito Abatement District hereby requests the Board of Directors of the CCVCJPA to commence the process to dissolve the CCVCJPA in the manner described in Article XXI of the JPA Agreement.

2. The District Manager is directed to deliver this Resolution to the Board of Directors of the CCVCJPA at the next meeting of the CCVCJPA and to cooperate with the CCVCJPA Board of Directors in the dissolution process.

The foregoing Resolution was approved and adopted at a regular meeting of the Board of Trustees of the Kings Mosquito Abatement District held on the _____ day of _____, 2024, by the following vote:

AYES: _____
NOES: _____
ABSTAINED: _____
ABSENT: _____

ATTEST:

Agenda Items 7 & 8

7. **Board Member Reports**

On their initiative, Board members may make a brief announcement or report on their activities. They may ask questions for clarification, refer to staff, or take action to have staff place a matter of business on future agendas.

8. **Manager's Report**

The District Manager will provide a report on recent District activities.

Financial Reports:

- Revenue Realization- Revised 23/24 FY Revenue
 - Monthly receipts \$24,025.16
 - Revenue to date: \$917,926.85
 - Expenses to date: \$1,709,765.01
 - General Fund Balance: \$2,864,430.25
 - Total Cash: \$3,592,842.35

Pinnacle Report:

- Monthly costs, if available
- Current KFCU Balance: Presented if available

Kings Mosquito Abatement District

Fiscal Year 2024-2025

Monthly Budget Report

Month Ending - Oct 2024

REVENUE REALIZATION

| <u>Description</u> | <u>Estimated Revenue</u> | <u>Months Receipts</u> | <u>YTD</u> | <u>%</u> |
|------------------------------|--------------------------|------------------------|----------------------|------------|
| Property Taxes | \$ 3,000,000.00 | \$ - | \$ 1,718.40 | 0% |
| RDA | \$ 300,000.00 | \$ - | \$ - | 0% |
| Interest on Current Deposits | \$ 40,000.00 | \$ 24,025.16 | \$ 24,157.05 | 60% |
| Aid-Other Gov't Agencies | \$ 23,000.00 | \$ - | \$ - | 0% |
| Navy Contract | \$ - | \$ - | \$ 6,717.88 | 0% |
| FEMA | \$ - | \$ - | \$ 884,465.39 | 0% |
| Other | \$ 35,000.00 | \$ - | \$ 868.13 | 2% |
| Revenue Realized | \$ 3,398,000.00 | \$ 24,025.16 | \$ 917,926.85 | 27% |

| | |
|---------------------|-----------------|
| YTD EXPENSES | BUDGET |
| \$ (1,709,765.01) | \$ 3,605,972.35 |

ACCOUNT SUMMARY

| <u>Description</u> | <u>Beginning Balance</u> | <u>Receipts</u> | <u>Expenses</u> | <u>Ending Balance</u> |
|----------------------------|--------------------------|-----------------|-----------------|-----------------------|
| Cash in Treasury | \$ 3,095,441.95 | \$ 24,025.16 | \$ (228,163.70) | \$ 2,864,430.25 |
| Imprest Cash | \$ 250.00 | | | |
| 710420 Cap. Imp. Revenue | \$ 143,996.51 | | | |
| 710425 Ins. Reserve | \$ 83,857.92 | | | |
| 710430 Post Retirement | \$ 110,116.01 | | | |
| CCVCJPA Fund | \$ 227,607.91 | | | |
| Kings Federal Credit Union | \$ 162,583.75 | | | |
| Total Cash | \$ 3,592,842.35 | | | |

| | |
|------------------------------------|-------------------------|
| Oct Actual Balance | Prior Month Info |
| \$ 3,032,934.29 | Septy Warrants |
| Oct Warrants | \$ (62,507.66) |
| \$ 35,634.50 | Sept Vouchers |
| Oct Vouchers | \$ - |
| Voided Checks/Error/Pending | |
| \$ 125.00 | |

California Arbovirus Surveillance Bulletin #31

Week 45 Friday, Nov 8, 2024



WEEKLY UPDATE

Humans

West Nile virus

A total of 3 new human cases of West Nile virus (WNV) disease were reported this week from 3 counties: Los Angeles (1), San Bernardino (1), and Tulare (1). In 2024, 110 human cases of WNV disease were reported from 23 counties. Of the 110 cases, 84 (76%) had neuroinvasive disease and 11 (10%) were fatal. The median age of the case-patients was 60 years and 69 (63%) of the case-patients were male. The dates of symptom onset ranged from May 28 to October 7. In addition to the 110 cases of WNV disease, 16 asymptomatic WNV-positive blood donors have been reported from 7 counties: Butte (1), Contra Costa (1), Fresno (3), Los Angeles (6), San Bernardino (2), Santa Clara (2), and Stanislaus (1). At this time last year, 317 human cases of WNV disease had been reported from 33 counties.

St. Louis encephalitis virus

No human cases of St. Louis encephalitis virus (SLEV) disease have been reported. At this time last year, 13 human cases of SLEV disease had been reported from 6 counties.

Dengue virus

In 2024, there have been 15 locally acquired dengue infections reported from 3 counties: Los Angeles (12), San Bernardino (1), and San Diego (2). Locally acquired and travel associated dengue cases are indicated in the CDPH Weekly Update on Number of Dengue Infections:

<https://westnile.ca.gov/pdfs/WeeklyUpdateDengueInfectionsCA.pdf>

Dead Birds

A single (1) new WNV positive dead bird was reported this week from 1 county: Santa Clara (1). In 2024, 522 WNV positive dead birds have been reported from 21 counties. At this time last year, 846 WNV positive dead birds had been reported from 31 counties.

Mosquito Pools

West Nile virus

A total of 5 new WNV positive mosquito pools were reported from 2 counties: Los Angeles (1) and Orange (4). In 2024, 2,003 WNV positive mosquito pools have been reported from 25 counties. At this time last year, 4,492 WNV positive mosquito pools had been reported from 31 counties.

St. Louis encephalitis virus

No new SLEV positive mosquito pools were reported this week. In 2024, 34 SLEV positive mosquito pools have been reported from 5 counties: Fresno (14), Imperial (1), Kings (3), Madera (4), and Tulare (12). At this time last year, 728 SLEV positive mosquito pools had been reported from 15 counties.

Sentinel Chickens

No new WNV positive sentinel chickens were reported this week. In 2024, 158 WNV positive sentinel chickens have been reported from 16 counties. At this time last year, 185 WNV positive sentinel chickens had been reported from 17 counties.

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| 2023 & 2024 YTD West Nile Virus Comparisons | | |
|--|----------------|----------------|
| | 2023 | 2024 |
| Total No. Dead Bird Reports | 6,465 | 6,180 |
| No. Positive Counties | 42 | 32 |
| No. Human Cases | 317 | 110 |
| No. Positive Dead Birds / No. Tested | 846 / 1,947 | 522 / 1,752 |
| No. Positive Mosquito Pools / No. Tested | 4,492 / 51,767 | 2,003 / 47,644 |
| No. Seroconversions / No. Tested | 185 / 3,562 | 158 / 4,616 |

| YTD WNV Activity by Element and County, 2024 | | | | | |
|---|---------------|---------------|-------------------|-----------------------|--------------------------|
| County | Humans | Horses | Dead Birds | Mosquito Pools | Sentinel Chickens |
| Alameda | | | 53 | 20 | 2 |
| Butte | 11 | | 4 | 70 | 28 |
| Calaveras | 1 | | | | |
| Colusa | 1 | | 1 | | 2 |
| Contra Costa | 3 | | 6 | 10 | 8 |
| Fresno | 13 | | 1 | 208 | |
| Glenn | 1 | | | | |
| Imperial | | | | 3 | |
| Kern | 9 | | | 48 | |
| Kings | 5 | | | 87 | |
| Lake | | | 3 | 13 | 7 |
| Los Angeles | 20 | 1 | 17 | 205 | 41 |
| Madera | | | 1 | 110 | |
| Merced | 3 | | 1 | 44 | 12 |
| Nevada | | | | | 1 |
| Orange | 1 | | 1 | 52 | |
| Placer | | 1 | 4 | 93 | |
| Riverside | 4 | | 3 | 217 | |
| Sacramento | 5 | 1 | 66 | 53 | 1 |
| San Bernardino | 5 | | 10 | 76 | |
| San Diego | 2 | 1 | 6 | | |
| San Joaquin | 2 | 1 | 6 | 188 | |
| San Mateo | | | 36 | | |
| Santa Clara | 3 | | 293 | 34 | |
| Shasta | 1 | | | 37 | 2 |
| Solano | | | 2 | 13 | 8 |
| Stanislaus | 5 | | | 56 | |
| Sutter | | | | 32 | 20 |
| Tehama | 2 | 1 | | | 6 |
| Tulare | 1 | | | 236 | 10 |
| Yolo | 8 | | 6 | 66 | 3 |
| Yuba | 4 | 1 | 2 | 32 | 7 |
| Totals | 110 | 7 | 522 | 2,003 | 158 |

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TESTING SUMMARIES

| | | WNV | SLEV | WEEV |
|--------------------|------|-----|------|------|
| Human Cases | Week | 3 | 0 | 0 |
| | YTD | 110 | 0 | 0 |

| Positive / Total Tested | | | | | |
|-------------------------|------|------|------|------|------|
| WNV | SLEV | WEEV | CHIK | DENV | ZIKA |

| | | |
|-------------------|------|-------------|
| Dead Birds | Week | 1 / 6 |
| | YTD | 522 / 1,752 |

| | | | | |
|---------------------|------|-------------|-----------|-----------|
| Chicken Sera | Week | 0 / 23 | 0 / 23 | 0 / 23 |
| | YTD | 158 / 4,616 | 0 / 4,616 | 0 / 4,616 |

| | | | | | | | |
|-----------------------|------|----------------|-------------|------------|-----------|-----------|-----------|
| Mosquito Pools | Week | 5 / 270 | 0 / 270 | 0 / 270 | 0 / 28 | 0 / 28 | 0 / 28 |
| | YTD | 2,003 / 47,644 | 34 / 43,996 | 0 / 44,019 | 0 / 1,390 | 0 / 1,390 | 0 / 1,390 |

POSITIVES

Dead Birds

| County | Submitting Agency | City | Zip Code | Species | Date Reported | Virus |
|-------------|-------------------|-----------------|----------|---------------|---------------|-------|
| Santa Clara | Central CAHFS | Los Altos Hills | 94022 | Domestic Duck | 10/9/2024 | WNV |

Mosquito Pools

| County | Site | Pool No | Species | City | Pool Size | Trap | Collected | Virus |
|-------------|-----------|---------|---------------------|------------|-----------|------|------------|-------|
| Los Angeles | GRLA 2065 | 896 | Cx quinquefasciatus | Gardena | 26 | GRVD | 10/29/2024 | WNV |
| Orange | ORCO 1020 | 3488 | Cx quinquefasciatus | Seal Beach | 28 | GRVD | 10/30/2024 | WNV |
| Orange | ORCO 321 | 3460 | Cx quinquefasciatus | Anaheim | 34 | GRVD | 10/29/2024 | WNV |
| Orange | ORCO 327 | 3442 | Cx quinquefasciatus | Brea | 25 | GRVD | 10/29/2024 | WNV |
| Orange | ORCO 384 | 3475 | Cx quinquefasciatus | Santa Ana | 32 | GRVD | 10/29/2024 | WNV |

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TEST PROTOCOLS

Humans:

Specimens are tested by local laboratories with an IgM or IgG immunofluorescent assay (IFA) and/or an IgM enzyme immunoassay (EIA). Specimens with inconclusive results are forwarded to the California Department of Public Health Viral and Rickettsial Disease Laboratory (VRDL) for further testing with a plaque reduction neutralization test (PRNT).

Dead Birds

Oral swab samples collected from bird carcasses are tested at the UC Davis Arbovirus Research and Training laboratory (DART) or at a local agency for West Nile virus by RT-qPCR.

Sentinel Chickens:

Dried blood spot samples from sentinel chickens are tested at the California Department of Public Health Vector-Borne Disease Laboratory for IgG antibodies to West Nile, St. Louis encephalitis, and western equine encephalomyelitis viruses by an EIA. Positive samples are confirmed by IFA, western-blot, or PRNT.

Mosquito Pools:

Mosquito pools are tested at DART or at a local agency for West Nile, western equine encephalomyelitis, and St. Louis encephalitis viral RNA using a multiplex RT-qPCR. Invasive *Aedes* mosquitoes (*Ae. aegypti* and *Ae. albopictus*) are also tested at DART for chikungunya, dengue, and Zika viral RNA by a separate RT-qPCR.

Website Information: For updated information on WNV in California, please visit the California WNV website, <https://westnile.ca.gov>, or the California Vector-Borne Disease Surveillance System website, <https://maps.vectorsurv.org>

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